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Virginia M. Harmon
Executive Director

**QUARTERLY REPORT ON
THE DEPARTMENTAL PERFORMANCE IN
IMPLEMENTING CHAPTER 12D.A OF THE
SAN FRANCISCO ADMINISTRATIVE CODE**

Presented to:

THE BOARD OF SUPERVISORS

Submitted by:

Virginia M. Harmon
Executive Director

March 1, 2002

DOCUMENTS DEPT.

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QUARTERLY REPORT

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I. INTRODUCTION

A. REPORTING REQUIREMENTS OF CHAPTER 12D.A.

The Director of the Human Rights Commission ("HRC") is required to evaluate departmental performance and progress in effectuating the requirements of the MBE/WBE/LBE Ordinance on a quarterly basis.

Chapter 12D.A.18(A) provides the director shall issue to the Board of Supervisors a quarterly report documenting, "...each City department's performance under the terms of this Ordinance, including among other things, each City department's progress in meeting its MBE/WBE goals and the success of each department's prime contractors complying with its best efforts obligations to meet MBE/WBE subcontracting goals..."

B. CITYWIDE DIVERSITY TRACKING SYSTEM

The Citywide Diversity Tracking System ("System") provides the HRC and the Controller's Office, contracting data about vendors, contractors and subcontractors who were awarded contracts by departments and received City dollars.

On February 1, 1999, the System became available for departmental use. Departments have had more than three years to become accustomed to the requirements of the System and to input contracting information. In addition, HRC has conducted on-going training sessions with departments to ensure that departments are familiar with the System.

For this quarterly report, the data set consists of all contracting information departments have input into the System for the calendar year January 1, 1998 to February 26, 2002 when Department of Telecommunications and Information Services ("DTIS") staff extracted all data contained in the System.

II. EVALUATION OF DEPARTMENTAL PERFORMANCE IN THE IMPLEMENTATION OF CHAPTER 12D.A

A. DEPARTMENTAL UTILIZATION OF CERTIFIED FIRMS AS PRIME AND SUBCONTRACTORS

For tables demonstrating departmental utilization of certified firms as prime and subcontractors on City contracts, see Appendix 1. For tables demonstrating "City-wide" utilization of certified firms as prime and subcontractors, identified by certain ethnicities, see Appendix 2. For tables demonstrating departmental progress towards meeting the Mayor's MBE and WBE utilization Goals, see Appendix 3.

B. DEPARTMENTAL PERFORMANCE IN MEETING THE MAYOR'S MBE/WBE UTILIZATION GOALS

On July 5, 2001 Mayor Willie L. Brown, Jr. issued City-wide MBE/WBE participation goals for Fiscal Year 2001-2002 pursuant to Chapter 12D.A.8(1). The City uses these figures to gauge departmental performance. They are as follows:

Goals	Architecture/ Engineering	Construction	Professional Services	Tele-Comm.	Purchasing
MBE	34%	33%	13%	12%	12%
WBE	14%	13%	11%	9%	8%

With the data entered into the system by all contract-awarding departments, the System is able to measure departments' progress with that of the Mayor's goals . They are as follows:

- MBE firms received 29.71 % of all dollars awarded for architectural and engineering contracts, while WBE firms received 20.94%.
- MBE firms received 22.17% of all dollars awarded for construction contracts, while WBE firms received 7.54%.
- MBE firms received 4.56% of all dollars awarded for professional service contracts, while WBE firms received 2.36%.
- MBE firms received 0.01% of all dollars awarded for telecommunications contracts, while WBE firms received 0.08%.



- MBE firms received 4.04% of all dollars awarded for purchasing contracts, while WBE firms received 2.44%.

(See Appendix 3 for tables and charts detailing current MBE and WBE participation measured against the Mayor's utilization goals, for all City departments.)

C. DEPARTMENTAL COMPLIANCE WITH REQUIREMENTS OF THE CITYWIDE DIVERSITY TRACKING SYSTEM

For this quarterly report, departments were requested to input complete and accurate contracting data for the time period January 1, 1998 to date. The System prompts departments to input contracting information, when the Controller's FAMIS system indicates that an encumbrance¹ has been established. Once an encumbrance is identified in the System, departments are required to enter contracting information, including the identification of any subcontractors as well as contract award amounts and payments to both the prime and subcontractors.

1. DEPARTMENTAL ENCUMBRANCES

HRC staff evaluated departmental performance in inputting the required contracting data by determining the number of outstanding encumbrances for which departments have failed to input any contacting information.

Below is a table of the number of encumbrances reported by FAMIS System for the period of January 1, 1998 to date, for each of the identified departments. The first column under the "Encumbrances" heading represents the number of encumbrances in the System as of August 28, 2001. The second column represents the number of encumbrances as of November 28, 2001. The third column represents the number of encumbrances as of February 28, 2002.

¹ An encumbrance indicates that an amount of money is available for a particular contractor and project.



DEPARTMENT	ENCUMBRANCES		
	08/28/01	11/28/2001	02/28/02
Airport Commission	281	248	249
Department of Public Transportation-MUNI	443	491	537
Department of Public Works*	17	20	38
DTIS	13	0	1
Parking & Traffic Commission	117	121	128
Port Commission	31	42	48
Public Utilities Commission	54	53	44
Office of the City Attorney	160	167	178
Department of Human Resources	233	1055	1089
Department of Human Services	474	491	512
Department of Public Health**	64352	698758	12034
Retirement Services	27	0	0
Treasurer/Tax Collector	2	3	6
Purchasing	23	50	69

* DTIS is currently working on enhancements to the System to accommodate the Mascone Center Project.

***DTIS created an enhancement to the System to assist the Department of Public Health in handling its encumbrances.

HRC evaluation of the number of encumbrances remaining in the System shows that, compared to the same time last year, the departments have made significant progress towards reporting outstanding contract information.

2. CLOSED CONTRACTS

For this quarterly report, DTIS extracted information from 736 contracts in the System that the departments have deemed "closed"². This shows an increase of 228 closed contracts from the previous quarter. DTIS extracted closed contract information from nine major contracting departments (See Appendix 4. Note: PUC is divided by its major contracting divisions.) The data extracted was taken from three major contracting areas: Construction, Architecture/Engineering and Professional Services.

This closed contract information is useful to illustrate actual MBE and WBE participation throughout the major contract-awarding City departments. For example, the information shows how departments awarded and eventually paid MBE and WBE firms where they participated as either a prime or a subcontractor. The information is also useful to show the percentile of the participation of the MBEs and WBEs in the aggregate based upon the

² June 1, 2001, Quarterly Report Supplement for Closed Contracts is available for review at HRC. A "closed" contract is one in which the department indicates that all contracting activity has been completed.



contracts entered that are complete. To summarize the closed contract data, the total dollar amount of nine departments shows that \$228,192,908 was awarded from 1998-2002. Of these dollar amounts, MBEs received \$35,413,667, which represents 20.9% of the total awarded dollars. Meanwhile, WBEs received \$7,805,495, representing 14.1% of the total dollars awarded.

III. CONCLUSION

As departments continue to improve its ability to enter all required data into the System, the City will be able to accurately gauge its utilization of MBEs and WBEs. For example, the City can, on a contract-by-contract basis, determine whether or not a prime contractor or consultant has met its MBE and WBE subcontracting or subconsultant goals.

HRC acknowledges that overall; departments have made improvements in entering data into the System. However, HRC encourages all departments to renew their commitment towards entering complete and accurate contracting data, pursuant to their obligation under Chapter 12D.A. and to increase utilization of M/WBEs.

Airport Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	16	0.2%	0	----	16	0.2%
Cert. Arab American	3	1.5%	0	0.0%	1	0.3%	3	0.0%	0	----	7	0.1%
Cert. Asian American	12	6.1%	0	0.0%	2	0.6%	45	0.7%	0	----	59	0.8%
Cert. Latino American	3	1.5%	0	0.0%	2	0.6%	3	0.0%	0	----	8	0.1%
Cert. Non-Minority	33	16.8%	0	0.0%	13	3.8%	288	4.2%	0	----	334	4.5%
Non-Minority	146	74.1%	7	100.0%	327	94.8%	6,522	94.8%	0	----	7,002	94.3%
Total	197	100.0%	7	100.0%	345	100.0%	6,877	100.0%	0	----	7,426	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$31,468	0.1%	\$0	----	\$31,468	0.0%
Cert. Arab American	\$166,720	0.0%	\$0	0.0%	\$155,425	0.1%	\$11,457	0.0%	\$0	----	\$333,602	0.1%
Cert. Asian American	\$3,844,770	0.8%	\$0	0.0%	\$444,800	0.3%	\$369,434	0.9%	\$0	----	\$4,659,004	0.7%
Cert. Latino American	\$4,315,206	0.9%	\$0	0.0%	\$350,000	0.3%	\$1,550	0.0%	\$0	----	\$4,666,756	0.7%
Cert. Non-Minority	\$37,570,960	7.7%	\$0	0.0%	\$4,219,025	3.2%	\$1,011,238	2.5%	\$0	----	\$42,801,222	6.5%
Non-Minority	\$439,177,640	90.5%	\$2,054,526	100.0%	\$124,692,491	96.0%	\$38,815,419	96.5%	\$0	----	\$604,740,076	92.0%
Total	\$485,075,296	100.0%	\$2,054,526	100.0%	\$129,861,740	100.0%	\$40,240,566	100.0%	\$0	----	\$657,232,127	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$31,468	0.1%	\$0	----	\$31,468	0.0%
Cert. Arab American	\$177,146	0.1%	\$0	0.0%	\$155,425	0.1%	\$11,457	0.0%	\$0	----	\$344,028	0.1%
Cert. Asian American	\$2,654,773	1.1%	\$0	0.0%	\$338,947	0.2%	\$369,432	0.8%	\$0	----	\$3,363,151	0.8%
Cert. Latino American	\$2,326,033	1.0%	\$0	0.0%	\$642,662	0.5%	\$1,550	0.0%	\$0	----	\$2,970,245	0.7%
Cert. Non-Minority	\$24,783,490	10.7%	\$0	0.0%	\$7,323,782	5.2%	\$1,001,326	2.3%	\$0	----	\$33,108,598	7.9%
Non-Minority	\$202,018,100	87.1%	\$1,508,701	100.0%	\$133,045,760	94.0%	\$42,409,119	96.8%	\$0	----	\$378,981,680	90.5%
Total	\$231,959,542	100.0%	\$1,508,701	100.0%	\$141,506,576	100.0%	\$43,824,351	100.0%	\$0	----	\$418,799,171	100.0%

Airport Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert African American	25	3.9%	1	3.3%	17	6.9%	0	----	0	----	43	4.7%
Cert Arab American	0	0.0%	0	0.0%	0	0.0%	0	----	0	----	0	0.0%
Cert Asian American	86	13.6%	5	16.7%	32	12.9%	0	----	0	----	123	13.5%
Cert Latino American	48	7.6%	0	0.0%	4	1.6%	0	----	0	----	52	5.7%
Cert Non-Minority	97	15.3%	3	10.0%	37	14.9%	0	----	0	----	137	15.0%
Non-Minority	377	59.6%	21	70.0%	158	63.7%	0	----	0	----	556	61.0%
Total	633	100.0%	30	100.0%	248	100.0%	0	----	0	----	911	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert African American	\$7,004,037	3.6%	\$0	0.0%	\$672,366	7.8%	\$0	----	\$0	----	\$7,676,403	3.8%
Cert Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert Asian American	\$19,675,968	10.1%	\$173,930	25.8%	\$1,294,967	15.0%	\$0	----	\$0	----	\$21,144,865	10.4%
Cert Latino American	\$19,418,501	10.0%	\$0	0.0%	\$524,769	6.1%	\$0	----	\$0	----	\$19,943,270	9.8%
Cert Non-Minority	\$20,500,829	10.5%	\$70,000	10.4%	\$972,237	11.3%	\$0	----	\$0	----	\$21,543,066	10.6%
Non-Minority	\$128,268,725	65.8%	\$430,362	63.8%	\$5,141,915	59.7%	\$0	----	\$0	----	\$133,841,002	65.6%
Total	\$194,868,060	100.0%	\$674,292	100.0%	\$8,606,254	100.0%	\$0	----	\$0	----	\$204,148,606	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert African American	\$4,701,858	4.5%	\$3,506	0.9%	\$871,137	6.4%	\$0	----	\$0	----	\$5,576,500	4.7%
Cert Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert Asian American	\$16,629,267	16.1%	\$33,639	8.2%	\$1,369,014	10.1%	\$0	----	\$0	----	\$18,031,920	15.3%
Cert Latino American	\$11,265,329	10.9%	\$0	0.0%	\$199,751	1.5%	\$0	----	\$0	----	\$11,465,080	9.8%
Cert Non-Minority	\$11,602,578	11.2%	\$19,800	4.8%	\$910,590	6.7%	\$0	----	\$0	----	\$12,532,969	10.7%
Non-Minority	\$59,368,993	57.3%	\$352,276	86.1%	\$10,242,102	75.4%	\$0	----	\$0	----	\$69,963,371	59.5%
Total	\$103,568,025	100.0%	\$409,220	100.0%	\$13,592,595	100.0%	\$0	----	\$0	----	\$117,569,839	100.0%

Office of the City Attorney

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Latino American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Non-Minority	0	----	0	----	1	4.5%	13	1.7%	0	----	14	1.8%
Non-Minority	0	----	0	----	21	95.5%	727	97.8%	0	----	748	97.8%
Total	0	----	0	----	22	100.0%	743	100.0%	0	----	765	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$6,160	0.3%	\$0	----	\$6,160	0.3%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$3,825	0.2%	\$0	----	\$3,825	0.2%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$8,234	0.4%	\$0	----	\$8,234	0.4%
Cert. Non-Minority	\$0	----	\$0	----	\$45	0.0%	\$56,114	2.7%	\$0	----	\$56,159	2.6%
Non-Minority	\$0	----	\$0	----	\$123,438	100.0%	\$1,993,633	96.4%	\$0	----	\$2,117,071	96.6%
Total	\$0	----	\$0	----	\$123,483	100.0%	\$2,067,967	100.0%	\$0	----	\$2,191,450	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$6,160	0.3%	\$0	----	\$6,160	0.3%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$3,825	0.2%	\$0	----	\$3,825	0.2%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$8,234	0.4%	\$0	----	\$8,234	0.4%
Cert. Non-Minority	\$0	----	\$0	----	\$45	0.0%	\$56,114	2.7%	\$0	----	\$56,159	2.6%
Non-Minority	\$0	----	\$0	----	\$123,438	100.0%	\$1,993,633	96.4%	\$0	----	\$2,117,071	96.6%
Total	\$0	----	\$0	----	\$123,483	100.0%	\$2,067,967	100.0%	\$0	----	\$2,191,450	100.0%

Office of the City Attorney

Number of Sub Contracts

[illegible]

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----
Cert. Arab American	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----
Cert. Asian American	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----
Cert. Latino American	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----
Cert. Non-Minority	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----
Non-Minority	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----
Total	\$0	----	\$0	-----	\$0	-----	\$0	-----	\$0	-----	\$0	-----

Sub Payment

[illegible]

Department of Human Resources

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	1	0.1%	0	----	1	0.1%
Cert. Latino American	0	----	0	----	0	0.0%	3	0.2%	0	----	3	0.2%
Cert. Non-Minority	0	----	0	----	0	0.0%	56	4.1%	0	----	56	3.9%
Non-Minority	0	----	0	----	49	100.0%	1,316	95.6%	0	----	1,365	95.7%
Total	0	----	0	----	49	100.0%	1,377	100.0%	0	----	1,426	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$1,190	0.0%	\$0	----	\$1,190	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$4,774	0.2%	\$0	----	\$4,774	0.1%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$1,192	0.0%	\$0	----	\$1,192	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$30,895	1.3%	\$0	----	\$30,895	0.5%
Non-Minority	\$0	----	\$0	----	\$3,479,582	100.0%	\$2,422,314	98.5%	\$0	----	\$5,901,896	99.4%
Total	\$0	----	\$0	----	\$3,479,582	100.0%	\$2,460,365	100.0%	\$0	----	\$5,939,947	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$1,190	0.0%	\$0	----	\$1,190	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$4,774	0.2%	\$0	----	\$4,774	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$1,192	0.0%	\$0	----	\$1,192	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$30,559	1.2%	\$0	----	\$30,559	0.1%
Non-Minority	\$0	----	\$0	----	\$22,546,704	100.0%	\$2,416,918	98.5%	\$0	----	\$24,963,622	99.8%
Total	\$0	----	\$0	----	\$22,546,704	100.0%	\$2,454,633	100.0%	\$0	----	\$25,001,337	100.0%

Department of Human Resources

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert African American	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Cert Arab American	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Cert Asian American	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Cert Latino American	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Cert Non-Minority	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Non-Minority	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Total	0	----	0	-----	0	-----	0	-----	0	-----	0	-----

Sub Award

[illegible]

Sub Payment

[illegible]

Department of Human Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	0.0%	1	0.4%	336	11.5%	0	----	337	10.7%
Cert. Arab American	0	----	0	0.0%	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	0.0%	5	2.1%	7	0.2%	0	----	12	0.4%
Cert. Latino American	0	----	1	100.0%	0	0.0%	4	0.1%	0	----	5	0.2%
Cert. Non-Minority	0	----	0	0.0%	5	2.1%	112	3.8%	0	----	117	3.7%
Non-Minority	0	----	0	0.0%	222	95.3%	2,471	84.3%	0	----	2,693	85.1%
Total	0	----	1	100.0%	233	100.0%	2,930	100.0%	0	----	3,164	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	0.0%	\$4,160	0.2%	\$413,768	4.9%	\$0	----	\$417,928	3.8%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	0.0%	\$11,921	0.5%	\$17,661	0.2%	\$0	----	\$29,582	0.3%
Cert. Latino American	\$0	----	\$2,985	100.0%	\$0	0.0%	\$317,507	3.7%	\$0	----	\$320,492	2.9%
Cert. Non-Minority	\$0	----	\$0	0.0%	\$5,060	0.2%	\$250,417	3.0%	\$0	----	\$255,477	2.3%
Non-Minority	\$0	----	\$0	0.0%	\$2,450,469	99.1%	\$7,482,357	88.2%	\$0	----	\$9,932,825	90.7%
Total	\$0	----	\$2,985	100.0%	\$2,471,610	100.0%	\$8,481,710	100.0%	\$0	----	\$10,956,306	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	0.0%	\$4,160	0.0%	\$397,772	4.8%	\$0	----	\$401,932	1.5%
Cert. Arab American	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	0.0%	\$128,314	0.7%	\$17,661	0.2%	\$0	----	\$145,975	0.5%
Cert. Latino American	\$0	----	\$2,985	100.0%	\$0	0.0%	\$317,507	3.8%	\$0	----	\$320,492	1.2%
Cert. Non-Minority	\$0	----	\$0	0.0%	\$134,400	0.7%	\$247,547	3.0%	\$0	----	\$381,947	1.4%
Non-Minority	\$0	----	\$0	0.0%	\$19,125,490	98.6%	\$7,337,879	88.2%	\$0	----	\$26,463,369	95.5%
Total	\$0	----	\$2,985	100.0%	\$19,392,364	100.0%	\$8,318,367	100.0%	\$0	----	\$27,713,716	100.0%

Department of Human Services

Number of Sub Contracts

[illegible]

Sub Award

[illegible]

Sub Payment

[illegible]

Parking and Traffic Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	0	0.0%	9	0.2%	0	----	9	0.2%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	8	0.2%	0	----	8	0.2%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	18	0.4%	0	----	18	0.4%
Cert. Latino American	1	50.0%	0	0.0%	0	0.0%	11	0.2%	0	----	12	0.2%
Cert. Non-Minority	0	0.0%	0	0.0%	3	18.8%	304	6.4%	0	----	307	6.4%
Non-Minority	1	50.0%	1	100.0%	13	81.3%	4,435	92.7%	0	----	4,450	92.6%
Total	2	100.0%	1	100.0%	16	100.0%	4,785	100.0%	0	----	4,804	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$11,659	0.4%	\$0	----	\$11,659	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$6,795	0.2%	\$0	----	\$6,795	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$3,853	0.1%	\$0	----	\$3,853	0.0%
Cert. Latino American	\$11,175	69.5%	\$0	0.0%	\$0	0.0%	\$7,919	0.3%	\$0	----	\$19,094	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$9,126,000	18.9%	\$190,828	6.6%	\$0	----	\$9,316,828	18.2%
Non-Minority	\$4,899	30.5%	\$8,264	100.0%	\$39,144,945	81.1%	\$2,671,123	92.4%	\$0	----	\$41,829,231	81.7%
Total	\$16,074	100.0%	\$8,264	100.0%	\$48,270,945	100.0%	\$2,892,178	100.0%	\$0	----	\$51,187,461	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$9,926	0.3%	\$0	----	\$9,926	0.0%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$6,795	0.2%	\$0	----	\$6,795	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$3,853	0.1%	\$0	----	\$3,853	0.0%
Cert. Latino American	\$11,175	69.5%	\$0	0.0%	\$0	0.0%	\$7,919	0.3%	\$0	----	\$19,094	0.1%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$346,662	1.3%	\$190,676	6.7%	\$0	----	\$537,339	1.8%
Non-Minority	\$4,899	30.5%	\$8,264	100.0%	\$27,216,062	98.7%	\$2,628,322	92.3%	\$0	----	\$29,857,548	98.1%
Total	\$16,074	100.0%	\$8,264	100.0%	\$27,562,725	100.0%	\$2,847,492	100.0%	\$0	----	\$30,434,555	100.0%

Parking and Traffic Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Non-Minority	0	----	0	----	4	100.0%	0	----	0	----	4	100.0%
Total	0	----	0	----	4	100.0%	0	----	0	----	4	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Arab American	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Asian American	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Latino American	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Cert. Non-Minority	\$0	---	\$0	---	\$0	0.0%	\$0	---	\$0	---	\$0	0.0%
Non-Minority	\$0	---	\$0	---	\$1,452,699	100.0%	\$0	---	\$0	---	\$1,452,699	100.0%
Total	\$0	---	\$0	---	\$1,452,699	100.0%	\$0	---	\$0	---	\$1,452,699	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	---	\$0	----	\$0	-----	\$0	-----	\$0	----
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	-----	\$0	----	\$0	----
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$0	-----	\$0	----	\$0	----
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$0	-----	\$0	----	\$0	----
Cert. Non-Minority	\$0	----	\$0	---	\$0	----	\$0	-----	\$0	----	\$0	----
Non-Minority	\$0	----	\$0	----	\$0	----	\$0	-----	\$0	----	\$0	----
Total	\$0	----	\$0	----	\$0	----	\$0	-----	\$0	----	\$0	----

Port

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	3	7.5%	0	0.0%	1	0.6%	120	1.1%	0	0.0%	124	1.1%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	5	12.5%	2	25.0%	9	5.5%	137	1.3%	0	0.0%	153	1.4%
Cert. Latino American	1	2.5%	0	0.0%	1	0.6%	135	1.2%	0	0.0%	137	1.2%
Cert. Non-Minority	9	22.5%	0	0.0%	15	9.1%	661	6.0%	0	0.0%	685	6.1%
Non-Minority	22	55.0%	6	75.0%	139	84.2%	9,884	90.4%	1	100.0%	10,052	90.1%
Total	40	100.0%	8	100.0%	165	100.0%	10,937	100.0%	1	100.0%	11,151	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$2,041,230	6.4%	\$0	0.0%	\$9,500	0.3%	\$37,381	0.3%	\$0	0.0%	\$2,088,111	4.3%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$993,212	3.1%	\$434	0.4%	\$312,019	8.2%	\$91,430	0.7%	\$0	0.0%	\$1,397,094	2.9%
Cert. Latino American	\$2,114,344	6.6%	\$0	0.0%	\$32,853	0.9%	\$44,063	0.3%	\$0	0.0%	\$2,191,260	4.5%
Cert. Non-Minority	\$14,245,976	44.6%	\$0	0.0%	\$445,327	11.8%	\$236,122	1.9%	\$0	0.0%	\$14,927,425	30.7%
Non-Minority	\$12,548,406	39.3%	\$116,344	99.6%	\$2,983,964	78.9%	\$12,347,041	96.8%	\$3,600	100.0%	\$27,999,354	57.6%
Total	\$31,943,168	100.0%	\$116,777	100.0%	\$3,783,663	100.0%	\$12,756,038	100.0%	\$3,600	100.0%	\$48,603,245	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$2,260,216	8.3%	\$0	0.0%	\$9,495	0.3%	\$36,392	0.3%	\$0	0.0%	\$2,306,103	5.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$589,377	2.2%	\$0	0.0%	\$336,303	12.3%	\$96,971	0.7%	\$0	0.0%	\$1,022,651	2.3%
Cert. Latino American	\$2,371,747	8.7%	\$0	0.0%	\$32,853	1.2%	\$44,063	0.3%	\$0	0.0%	\$2,448,663	5.5%
Cert. Non-Minority	\$12,716,249	46.8%	\$0	0.0%	\$327,497	12.0%	\$259,586	1.8%	\$0	0.0%	\$13,303,331	30.1%
Non-Minority	\$9,218,962	33.9%	\$86,842	100.0%	\$2,028,962	74.2%	\$13,846,307	96.9%	\$3,550	100.0%	\$25,184,622	56.9%
Total	\$27,156,551	100.0%	\$86,842	100.0%	\$2,735,108	100.0%	\$14,283,318	100.0%	\$3,550	100.0%	\$44,265,370	100.0%

Port

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	15	13.0%	0	----	5	11.1%	0	----	0	----	20	12.5%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	11	9.6%	0	----	3	6.7%	0	----	0	----	14	8.8%
Cert. Latino American	16	13.9%	0	----	0	0.0%	0	----	0	----	16	10.0%
Cert. Non-Minority	33	28.7%	0	----	7	15.6%	0	----	0	----	40	25.0%
Non-Minority	40	34.8%	0	----	30	66.7%	0	----	0	----	70	43.8%
Total	115	100.0%	0	----	45	100.0%	0	----	0	----	160	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$825,834	8.2%	\$0	----	\$38,476	11.4%	\$0	----	\$0	----	\$864,310	8.3%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$748,227	7.4%	\$0	----	\$15,000	4.4%	\$0	----	\$0	----	\$763,227	7.4%
Cert. Latino American	\$722,000	7.2%	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$722,000	7.0%
Cert. Non-Minority	\$2,887,759	28.7%	\$0	----	\$57,462	17.0%	\$0	----	\$0	----	\$2,945,221	28.4%
Non-Minority	\$4,861,140	48.4%	\$0	----	\$227,236	67.2%	\$0	----	\$0	----	\$5,088,376	49.0%
Total	\$10,044,960	100.0%	\$0	----	\$338,173	100.0%	\$0	----	\$0	----	\$10,383,133	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$424,238	3.9%	\$0	----	\$6,830	1.7%	\$0	----	\$0	----	\$431,068	3.8%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$592,290	5.5%	\$0	----	\$14,605	3.5%	\$0	----	\$0	----	\$606,895	5.4%
Cert. Latino American	\$447,517	4.1%	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$447,517	4.0%
Cert. Non-Minority	\$1,021,322	9.5%	\$0	----	\$36,527	8.8%	\$0	----	\$0	----	\$1,057,849	9.4%
Non-Minority	\$8,316,981	77.0%	\$0	----	\$355,731	86.0%	\$0	----	\$0	----	\$8,672,712	77.3%
Total	\$10,802,348	100.0%	\$0	----	\$413,693	100.0%	\$0	----	\$0	----	\$11,216,041	100.0%

Department of Public Health

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	----	1	0.1%	146	0.6%	0	----	147	0.6%
Cert. Arab American	0	0.0%	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	0.0%	0	----	9	0.8%	886	3.7%	0	----	895	3.6%
Cert. Latino American	0	0.0%	0	----	3	0.3%	89	0.4%	0	----	92	0.4%
Cert. Non-Minority	1	50.0%	0	----	28	2.5%	625	2.6%	0	----	654	2.6%
Non-Minority	1	50.0%	0	----	1,089	96.4%	22,065	92.7%	0	----	23,155	92.8%
Total	2	100.0%	0	----	1,130	100.0%	23,811	100.0%	0	----	24,943	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	----	\$30,000	0.0%	\$244,487	0.5%	\$0	----	\$274,487	0.2%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	----	\$1,538,628	2.1%	\$1,574,152	3.0%	\$0	----	\$3,112,781	2.5%
Cert. Latino American	\$0	0.0%	\$0	----	\$937,500	1.3%	\$435,652	0.8%	\$0	----	\$1,373,152	1.1%
Cert. Non-Minority	\$1,000	35.8%	\$0	----	\$4,325,095	5.8%	\$1,386,525	2.7%	\$0	----	\$5,712,620	4.5%
Non-Minority	\$1,794	64.2%	\$0	----	\$67,646,533	90.8%	\$48,160,997	93.0%	\$0	----	\$115,809,324	91.7%
Total	\$2,794	100.0%	\$0	----	\$74,477,756	100.0%	\$51,801,813	100.0%	\$0	----	\$126,282,363	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	----	\$5,971	0.0%	\$244,098	0.5%	\$0	----	\$250,069	0.2%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	----	\$891,500	0.8%	\$1,531,066	3.0%	\$0	----	\$2,422,567	1.5%
Cert. Latino American	\$0	0.0%	\$0	----	\$347,272	0.3%	\$429,272	0.8%	\$0	----	\$776,543	0.5%
Cert. Non-Minority	\$1,000	35.8%	\$0	----	\$14,106,575	12.3%	\$1,370,069	2.7%	\$0	----	\$15,477,645	9.4%
Non-Minority	\$1,794	64.2%	\$0	----	\$99,140,696	86.6%	\$47,391,217	93.0%	\$0	----	\$146,533,707	88.6%
Total	\$2,794	100.0%	\$0	----	\$114,492,015	100.0%	\$50,965,722	100.0%	\$0	----	\$165,460,531	100.0%

Department of Public Health

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	1	20.0%	0	----	0	----	1	20.0%
Cert. Latino American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Non-Minority	0	----	0	----	1	20.0%	0	----	0	----	1	20.0%
Non-Minority	0	----	0	----	3	60.0%	0	----	0	----	3	60.0%
Total	0	----	0	----	5	100.0%	0	----	0	----	5	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$65,000	24.4%	\$0	----	\$0	----	\$65,000	24.4%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$20,400	7.7%	\$0	----	\$0	----	\$20,400	7.7%
Non-Minority	\$0	----	\$0	----	\$181,141	68.0%	\$0	----	\$0	----	\$181,141	68.0%
Total	\$0	----	\$0	----	\$266,541	100.0%	\$0	----	\$0	----	\$266,541	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$17,538	10.3%	\$0	----	\$0	----	\$17,538	10.3%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$13,100	7.7%	\$0	----	\$0	----	\$13,100	7.7%
Non-Minority	\$0	----	\$0	----	\$139,895	82.0%	\$0	----	\$0	----	\$139,895	82.0%
Total	\$0	----	\$0	----	\$170,533	100.0%	\$0	----	\$0	----	\$170,533	100.0%

Department of Public Transportation-MUNI

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	0.0%	1	1.5%	82	0.3%	0	----	83	0.3%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	4	0.0%	0	----	4	0.0%
Cert. Asian American	0	0.0%	0	0.0%	0	0.0%	478	1.9%	0	----	478	1.9%
Cert. Latino American	0	0.0%	0	0.0%	0	0.0%	77	0.3%	0	----	77	0.3%
Cert. Non-Minority	0	0.0%	0	0.0%	2	2.9%	2,759	11.2%	0	----	2,761	11.2%
Non-Minority	1	100.0%	1	100.0%	65	95.6%	21,264	86.2%	0	----	21,331	86.2%
Total	1	100.0%	1	100.0%	68	100.0%	24,664	100.0%	0	----	24,734	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$99,673	0.2%	\$0	----	\$99,673	0.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$8,939	0.0%	\$0	----	\$8,939	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$534,176	0.8%	\$0	----	\$534,176	0.7%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$393,157	0.6%	\$0	----	\$393,157	0.5%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$1,310	0.5%	\$10,751,889	17.0%	\$0	----	\$10,753,199	14.1%
Non-Minority	\$12,478,254	100.0%	\$1,938	100.0%	\$248,157	99.5%	\$51,577,031	81.4%	\$0	----	\$64,305,380	84.5%
Total	\$12,478,254	100.0%	\$1,938	100.0%	\$249,467	100.0%	\$63,364,865	100.0%	\$0	----	\$76,094,524	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	0.0%	\$694,803	1.6%	\$87,877	0.1%	\$0	----	\$782,680	0.7%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$8,939	0.0%	\$0	----	\$8,939	0.0%
Cert. Asian American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$463,734	0.8%	\$0	----	\$463,734	0.4%
Cert. Latino American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$379,360	0.6%	\$0	----	\$379,360	0.3%
Cert. Non-Minority	\$0	0.0%	\$0	0.0%	\$78,048	0.2%	\$10,577,345	17.6%	\$0	----	\$10,655,393	9.2%
Non-Minority	\$11,743,041	100.0%	\$1,938	100.0%	\$42,748,648	98.2%	\$48,504,414	80.8%	\$0	----	\$102,998,040	89.3%
Total	\$11,743,041	100.0%	\$1,938	100.0%	\$43,521,499	100.0%	\$60,021,668	100.0%	\$0	----	\$115,288,145	100.0%

Department of Public Transportation-MUNI

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Cert. Arab American	0	0.0%	0	----	0	----	0	----	0	----	0	0.0%
Cert. Asian American	3	27.3%	0	----	0	----	0	----	0	----	3	27.3%
Cert. Latino American	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Cert. Non-Minority	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Non-Minority	2	18.2%	0	----	0	----	0	----	0	----	2	18.2%
Total	11	100.0%	0	----	0	----	0	----	0	----	11	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$704,000	20.5%	\$0	----	\$0	----	\$0	----	\$0	----	\$704,000	20.5%
Cert. Arab American	\$0	0.0%	\$0	----	\$0	----	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$618,000	18.0%	\$0	----	\$0	----	\$0	----	\$0	----	\$618,000	18.0%
Cert. Latino American	\$750,000	21.9%	\$0	----	\$0	----	\$0	----	\$0	----	\$750,000	21.9%
Cert. Non-Minority	\$455,000	13.3%	\$0	----	\$0	----	\$0	----	\$0	----	\$455,000	13.3%
Non-Minority	\$900,000	26.3%	\$0	----	\$0	----	\$0	----	\$0	----	\$900,000	26.3%
Total	\$3,427,000	100.0%	\$0	----	\$0	----	\$0	----	\$0	----	\$3,427,000	100.0%

Sub Payment

[illegible]

Public Utilities Commission

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	6	1.7%	0	0.0%	1	0.6%	207	0.6%	0	----	214	0.6%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	38	0.1%	0	----	38	0.1%
Cert. Asian American	18	5.0%	0	0.0%	5	3.1%	155	0.5%	0	----	178	0.5%
Cert. Latino American	60	16.6%	0	0.0%	0	0.0%	98	0.3%	0	----	158	0.5%
Cert. Non-Minority	157	43.5%	0	0.0%	10	6.3%	1,640	5.0%	0	----	1,807	5.4%
Non-Minority	120	33.2%					30,828	93.5%			31,099	92.8%
Total	361	100.0%	8	100.0%	143	89.9%	32,966	100.0%	0	----	33,494	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$4,848,352	1.9%	\$0	0.0%	\$45,000	0.1%	\$362,074	0.5%	\$0	----	\$5,255,426	1.3%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$15,530	0.0%	\$0	----	\$15,530	0.0%
Cert. Asian American	\$14,440,991	5.6%	\$0	0.0%	\$1,752,466	2.1%	\$676,704	1.0%	\$0	----	\$16,870,162	4.1%
Cert. Latino American	\$63,166,555	24.5%	\$0	0.0%	\$0	0.0%	\$376,953	0.6%	\$0	----	\$63,543,508	15.6%
Cert. Non-Minority	\$59,362,770	23.0%	\$0	0.0%	\$6,885,552	8.3%	\$1,304,702	1.9%	\$0	----	\$67,553,023	16.5%
Non-Minority	\$115,848,143	45.0%			\$74,148,993	89.5%	\$64,848,977	96.0%	\$0	----	\$255,118,179	62.5%
Total	\$257,666,810	100.0%	\$272,067	100.0%	\$82,832,011	100.0%	\$67,584,940	100.0%	\$0	----	\$408,355,829	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$4,467,180	2.3%	\$0	0.0%	\$276,558	0.7%	\$361,450	0.9%	\$0	----	\$5,105,189	1.9%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$13,636	0.0%	\$0	----	\$13,636	0.0%
Cert. Asian American	\$9,803,792	5.1%	\$0	0.0%	\$875,023	2.3%	\$657,738	1.7%	\$0	----	\$11,336,552	4.2%
Cert. Latino American	\$48,071,762	24.9%	\$0	0.0%	\$0	0.0%	\$373,956	1.0%	\$0	----	\$48,445,718	17.9%
Cert. Non-Minority	\$50,300,656	26.1%	\$0	0.0%	\$3,868,450	10.0%	\$1,269,027	3.3%	\$0	----	\$55,438,133	20.5%
Non-Minority	\$80,265,241	41.6%			\$33,600,171	87.0%	\$35,808,477	93.0%	\$0	----	\$149,933,500	55.5%
Total	\$192,908,630	100.0%	\$259,611	100.0%	\$38,620,202	100.0%	\$38,484,285	100.0%	\$0	----	\$270,272,729	100.0%

Public Utilities Commission

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	50	7.1%	0	0.0%	28	7.1%	0	----	0	----	78	7.1%
Cert. Arab American	1	0.1%	0	0.0%	1	0.3%	0	----	0	----	2	0.2%
Cert. Asian American	104	14.8%	0	0.0%	55	14.0%	0	----	0	----	159	14.4%
Cert. Latino American	165	23.4%	0	0.0%	10	2.5%	0	----	0	----	175	15.9%
Cert. Non-Minority	206	29.2%	1	33.3%	89	22.6%	0	----	0	----	296	26.9%
Non-Minority	179	25.4%	2	66.7%	211	53.6%	0	----	0	----	392	35.6%
Total	705	100.0%	3	100.0%	394	100.0%	0	----	0	----	1,102	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$8,296,811	12.4%	\$0	0.0%	\$396,619	16.2%	\$0	----	\$0	----	\$8,693,430	12.5%
Cert. Arab American	\$1,422,500	2.1%	\$0	0.0%	\$0	0.0%	\$0	----	\$0	----	\$1,422,500	2.1%
Cert. Asian American	\$8,344,060	12.5%	\$0	0.0%	\$619,001	25.2%	\$0	----	\$0	----	\$8,963,061	12.9%
Cert. Latino American	\$18,108,295	27.1%	\$0	0.0%	\$226,500	9.2%	\$0	----	\$0	----	\$18,334,795	26.5%
Cert. Non-Minority	\$16,498,102	24.7%	\$31,248	31.4%	\$258,030	10.5%	\$0	----	\$0	----	\$16,787,380	24.2%
Non-Minority	\$14,086,286	21.1%	\$68,160	68.6%	\$351,800	38.8%	\$0	----	\$0	----	\$15,106,246	21.8%
Total	\$66,756,054	100.0%	\$99,408	100.0%	\$2,451,951	100.0%	\$0	----	\$0	----	\$69,307,412	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$5,760,462	11.1%	\$0	0.0%	\$1,636,410	11.6%	\$0	----	\$0	----	\$7,396,872	11.2%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$92,308	0.7%	\$0	----	\$0	----	\$92,308	0.1%
Cert. Asian American	\$6,627,320	12.8%	\$0	0.0%	\$1,990,463	14.1%	\$0	----	\$0	----	\$8,617,782	13.0%
Cert. Latino American	\$13,076,630	25.2%	\$0	0.0%	\$448,585	3.2%	\$0	----	\$0	----	\$13,525,215	20.5%
Cert. Non-Minority	\$13,231,983	25.5%	\$31,292	39.8%	\$3,768,028	26.6%	\$0	----	\$0	----	\$17,031,303	25.8%
Non-Minority	\$13,157,531	25.4%	\$47,313	60.2%	\$6,223,612	44.0%	\$0	----	\$0	----	\$19,428,456	29.4%
Total	\$51,853,925	100.0%	\$78,606	100.0%	\$14,159,405	100.0%	\$0	----	\$0	----	\$66,091,936	100.0%

Department of Public Works

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	3	1.9%	2	1.7%	10	2.9%	185	1.5%	0	----	200	1.5%
Cert. Arab American	0	0.0%	0	0.0%	0	0.0%	8	0.1%	0	----	8	0.1%
Cert. Asian American	37	23.3%	17	14.7%	27	7.9%	49	0.4%	0	----	130	1.0%
Cert. Latino American	25	15.7%	5	4.3%	3	0.9%	30	0.2%	0	----	63	0.5%
Cert. Non-Minority	18	11.3%	19	16.4%	35	10.2%	853	6.8%	0	----	925	7.0%
Non-Minority	76	47.8%	73	62.9%	268	78.1%	11,399	91.0%	0	----	11,816	89.9%
Total	159	100.0%	116	100.0%	343	100.0%	12,524	100.0%	0	----	13,142	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$812,497	0.2%	\$69,751	0.1%	\$378,256	0.4%	\$200,808	1.3%	\$0	----	\$1,461,311	0.3%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$3,405	0.0%	\$0	----	\$3,405	0.0%
Cert. Asian American	\$46,064,628	13.2%	\$6,995,831	7.0%	\$5,597,371	5.4%	\$880,280	5.6%	\$0	----	\$59,538,110	10.5%
Cert. Latino American	\$21,910,203	6.3%	\$12,678,356	12.8%	\$385,341	0.4%	\$13,268	0.1%	\$0	----	\$34,987,167	6.2%
Cert. Non-Minority	\$8,374,376	2.4%	\$27,749,309	28.0%	\$5,905,662	5.7%	\$778,208	5.0%	\$0	----	\$42,807,556	7.5%
Non-Minority	\$272,856,780	78.0%	\$51,777,076	52.2%	\$90,944,448	88.1%	\$13,844,962	88.1%	\$0	----	\$429,423,266	75.6%
Total	\$350,018,484	100.0%	\$99,270,323	100.0%	\$103,211,078	100.0%	\$15,720,931	100.0%	\$0	----	\$568,220,816	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$585,288	0.4%	\$42,785	0.0%	\$1,539,784	3.7%	\$200,184	1.3%	\$0	----	\$2,368,041	0.7%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$3,405	0.0%	\$0	----	\$3,405	0.0%
Cert. Asian American	\$30,707,992	18.6%	\$7,445,180	7.9%	\$1,857,445	4.4%	\$907,081	5.8%	\$0	----	\$40,917,699	12.9%
Cert. Latino American	\$11,405,144	6.9%	\$13,062,735	13.9%	\$9,975	0.0%	\$13,268	0.1%	\$0	----	\$24,491,121	7.7%
Cert. Non-Minority	\$5,265,481	3.2%	\$26,757,088	28.5%	\$3,114,828	7.4%	\$777,666	5.0%	\$0	----	\$35,915,063	11.3%
Non-Minority	\$117,336,505	71.0%	\$46,724,295	49.7%	\$35,419,195	84.4%	\$13,735,203	87.8%	\$0	----	\$213,215,197	67.3%
Total	\$165,300,410	100.0%	\$94,032,083	100.0%	\$41,941,227	100.0%	\$15,636,807	100.0%	\$0	----	\$316,910,526	100.0%

Department of Public Works

Number of Sub Contracts

	Construction			A&E			Professional Services			Purchasing			Telecommunication			All Industries		
	Freq	Percent		Freq	Percent		Freq	Percent		Freq	Percent		Freq	Percent		Freq	Percent	
Cert. African American	45	5.4%		24	4.7%		43	8.0%		1	10.0%		0	----		113	6.0%	
Cert. Arab American	1	0.1%		2	0.4%		6	1.1%		0	0.0%		0	----		9	0.5%	
Cert. Asian American	152	18.3%		90	17.6%		91	16.9%		2	20.0%		0	----		335	17.8%	
Cert. Latino American	89	10.7%		44	8.6%		22	4.1%		1	10.0%		0	----		156	8.3%	
Cert. Non-Minority	166	20.0%		96	18.8%		115	21.4%		1	10.0%		0	----		378	20.0%	
Non-Minority	377	45.4%		254	49.8%		260	48.4%		5	50.0%		0	----		896	47.5%	
Total	830	100.0%		510	100.0%		537	100.0%		10	100.0%		0	----		1,887	100.0%	

Sub Award

	Construction			A&E			Professional Services			Purchasing			Telecommunication			All Industries		
	Award	Percent		Award	Percent		Award	Percent		Award	Percent		Award	Percent		Award	Percent	
Cert. African American	\$7,660,424	7.5%		\$1,576,660	3.9%		\$1,208,597	9.5%		\$0	0.0%		\$0	----		\$10,445,681	6.7%	
Cert. Arab American	\$58,000	0.1%		\$0	0.0%		\$0	0.0%		\$0	0.0%		\$0	----		\$58,000	0.0%	
Cert. Asian American	\$16,878,762	16.5%		\$7,978,560	19.9%		\$2,714,386	21.3%		\$227,300	55.5%		\$0	----		\$27,799,008	17.8%	
Cert. Latino American	\$12,026,027	11.7%		\$6,474,826	16.2%		\$97,100	0.8%		\$33,500	8.2%		\$0	----		\$18,631,453	12.0%	
Cert. Non-Minority	\$24,748,318	24.1%		\$6,092,453	15.2%		\$2,660,131	20.9%		\$68,000	16.6%		\$0	----		\$33,568,902	21.5%	
Non-Minority	\$41,189,528	40.2%		\$17,951,678	44.8%		\$6,050,889	47.5%		\$81,080	19.8%		\$0	----		\$65,273,175	41.9%	
Total	\$102,561,059	100.0%		\$40,074,177	100.0%		\$12,731,103	100.0%		\$409,880	100.0%		\$0	----		\$155,776,219	100.0%	

Sub Payment

	Construction			A&E			Professional Services			Purchasing			Telecommunication			All Industries		
	Payment	Percent		Payment	Percent		Payment	Percent		Payment	Percent		Payment	Percent		Payment	Percent	
Cert. African American	\$2,312,323	3.6%		\$750,044	2.2%		\$574,625	10.1%		\$8,544	100.0%		\$0	----		\$3,645,536	3.5%	
Cert. Arab American	\$0	0.0%		\$58,800	0.2%		\$39,683	0.7%		\$0	0.0%		\$0	----		\$98,483	0.1%	
Cert. Asian American	\$7,905,470	12.3%		\$3,811,309	11.4%		\$699,132	12.3%		\$0	0.0%		\$0	----		\$12,415,910	12.0%	
Cert. Latino American	\$11,183,110	17.4%		\$6,108,893	18.3%		\$232,706	4.1%		\$0	0.0%		\$0	----		\$17,524,709	17.0%	
Cert. Non-Minority	\$18,166,576	28.3%		\$3,628,410	10.9%		\$1,811,855	31.8%		\$0	0.0%		\$0	----		\$23,606,841	22.9%	
Non-Minority	\$24,647,733	38.4%		\$19,021,215	57.0%		\$2,342,022	41.1%		\$0	0.0%		\$0	----		\$46,010,970	44.5%	
Total	\$64,215,211	100.0%		\$33,378,670	100.0%		\$5,700,023	100.0%		\$8,544	100.0%		\$0	----		\$103,302,449	100.0%	

Department of Purchasing

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	11	0.4%	0	----	11	0.4%
Cert. Arab American	0	----	0	----	0	0.0%	3	0.1%	0	----	3	0.1%
Cert. Asian American	0	----	0	----	0	0.0%	96	3.2%	0	----	96	3.2%
Cert. Latino American	0	----	0	----	0	0.0%	22	0.7%	0	----	22	0.7%
Cert. Non-Minority	0	----	0	----	0	0.0%	191	6.4%	0	----	191	6.4%
Non-Minority	0	----	0	----	2	100.0%	2,677	89.2%	0	----	2,679	89.2%
Total	0	----	0	----	2	100.0%	3,000	100.0%	0	----	3,002	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$31,726	0.2%	\$0	----	\$31,726	0.2%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$7,376	0.0%	\$0	----	\$7,376	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$322,456	2.0%	\$0	----	\$322,456	2.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$100,477	0.6%	\$0	----	\$100,477	0.6%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$1,325,816	8.1%	\$0	----	\$1,325,816	8.1%
Non-Minority	\$0	----	\$0	----	\$395	100.0%	\$14,505,077	89.0%	\$0	----	\$14,505,472	89.0%
Total	\$0	----	\$0	----	\$395	100.0%	\$16,292,929	100.0%	\$0	----	\$16,293,324	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$31,726	0.2%	\$0	----	\$31,726	0.2%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$3,083	0.0%	\$0	----	\$3,083	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$320,718	2.0%	\$0	----	\$320,718	2.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$98,150	0.6%	\$0	----	\$98,150	0.6%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$1,319,845	8.1%	\$0	----	\$1,319,845	8.1%
Non-Minority	\$0	----	\$0	----	\$53,647	100.0%	\$14,430,767	89.1%	\$0	----	\$14,484,413	89.1%
Total	\$0	----	\$0	----	\$53,647	100.0%	\$16,204,287	100.0%	\$0	----	\$16,257,934	100.0%

Department of Purchasing

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Cert. Arab American	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Cert. Asian American	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Cert. Latino American	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Cert. Non-Minority	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Non-Minority	0	----	0	-----	0	-----	0	-----	0	-----	0	-----
Total	0	----	0	-----	0	-----	0	-----	0	-----	0	-----

Sub Award

[illegible]

Sub Payment

[illegible]

Retirement System

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	1	0.6%	0	0.0%	0	----	1	0.1%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Asian American	0	----	0	----	0	0.0%	0	0.0%	0	----	0	0.0%
Cert. Latino American	0	----	0	----	0	0.0%	7	1.1%	0	----	7	0.9%
Cert. Non-Minority	0	----	0	----	0	0.0%	26	4.2%	0	----	26	3.3%
Non-Minority	0	----	0	----	170	99.4%	590	94.7%	0	----	760	95.7%
Total	0	----	0	----	171	100.0%	623	100.0%	0	----	794	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$30,000	0.0%	\$0	0.0%	\$0	----	\$30,000	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$6,610	0.5%	\$0	----	\$6,610	0.0%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$12,075	0.9%	\$0	----	\$12,075	0.0%
Non-Minority	\$0	----	\$0	----	\$75,060,272	100.0%	\$1,280,106	98.6%	\$0	----	\$76,340,378	99.9%
Total	\$0	----	\$0	----	\$75,090,272	100.0%	\$1,298,791	100.0%	\$0	----	\$76,389,063	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$25,775	0.0%	\$0	0.0%	\$0	----	\$25,775	0.0%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	----	\$0	0.0%
Cert. Latino American	\$0	----	\$0	----	\$0	0.0%	\$33,852	2.4%	\$0	----	\$33,852	0.1%
Cert. Non-Minority	\$0	----	\$0	----	\$0	0.0%	\$12,075	0.8%	\$0	----	\$12,075	0.0%
Non-Minority	\$0	----	\$0	----	\$64,015,367	100.0%	\$1,385,661	96.8%	\$0	----	\$65,401,027	99.9%
Total	\$0	----	\$0	----	\$64,041,142	100.0%	\$1,431,588	100.0%	\$0	----	\$65,472,730	100.0%

Retirement System

Number of Sub Contracts

[illegible]

Sub Award

[illegible]

Sub Payment

[illegible]

Department of Telecommunications and Informational Services

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	0	0.0%	67	2.3%	1	0.5%	68	2.1%
Cert. Arab American	0	----	0	----	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	----	0	----	3	2.3%	105	3.7%	0	0.0%	108	3.4%
Cert. Latino American	0	----	0	----	2	1.5%	16	0.6%	1	0.5%	19	0.6%
Cert. Non-Minority	0	----	0	----	7	5.3%	129	4.5%	4	2.0%	140	4.4%
Non-Minority	0	----	0	----			2,540	88.9%			2,855	89.5%
Total	0	----	0	----	121	91.0%	2,857	100.0%	194	97.0%	3,190	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$76,524	0.6%	\$2,599	0.0%	\$79,123	0.1%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$250,000	0.5%	\$63,228	0.5%	\$0	0.0%	\$313,228	0.4%
Cert. Latino American	\$0	----	\$0	----	\$75,000	0.1%	\$26,524	0.2%	\$158	0.0%	\$101,683	0.1%
Cert. Non-Minority	\$0	----	\$0	----	\$513,525	1.0%	\$53,537	0.4%	\$152,079	1.5%	\$719,141	1.0%
Non-Minority	\$0	----	\$0	----	\$50,520,481	98.4%	\$11,796,280	98.2%	\$9,888,298	98.5%	\$72,205,059	98.3%
Total	\$0	----	\$0	----	\$51,359,006	100.0%	\$12,016,093	100.0%	\$10,043,135	100.0%	\$73,418,235	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$0	0.0%	\$76,524	0.7%	\$2,599	0.0%	\$79,123	0.1%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$37,513	0.1%	\$57,319	0.5%	\$0	0.0%	\$94,832	0.2%
Cert. Latino American	\$0	----	\$0	----	\$21,520	0.1%	\$26,424	0.2%	\$158	0.0%	\$48,103	0.1%
Cert. Non-Minority	\$0	----	\$0	----	\$385,334	1.4%	\$53,522	0.5%	\$213,093	1.5%	\$651,949	1.2%
Non-Minority	\$0	----	\$0	----	\$26,152,766	98.3%	\$11,537,245	98.2%	\$14,232,350	98.5%	\$51,922,361	98.3%
Total	\$0	----	\$0	----	\$26,597,133	100.0%	\$11,751,035	100.0%	\$14,448,201	100.0%	\$52,796,368	100.0%

Department of Telecommunications and Informational Services

Number of Sub Contracts

[illegible]

Sub Award

[illegible]

Sub Payment

[illegible]

Treasurer/Tax Collector

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	0.0%	0	---	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Arab American	0	0.0%	0	---	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Asian American	0	0.0%	0	---	1	5.6%	2	0.4%	0	0.0%	3	0.5%
Cert. Latino American	0	0.0%	0	---	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Cert. Non-Minority	0	0.0%	0	---	0	0.0%	3	0.6%	0	0.0%	3	0.5%
Non-Minority	2	100.0%	0	---	17	94.4%	521	99.0%	4	100.0%	544	98.9%
Total	2	100.0%	0	---	18	100.0%	526	100.0%	4	100.0%	550	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	0.0%	\$0	---	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	0.0%	\$0	---	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	---	\$3,812	1.0%	\$335	0.0%	\$0	0.0%	\$4,147	0.2%
Cert. Latino American	\$0	0.0%	\$0	---	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	---	\$0	0.0%	\$2,409	0.1%	\$0	0.0%	\$2,409	0.1%
Non-Minority	\$178,195	100.0%	\$0	---	\$384,012	99.0%	\$1,732,601	99.8%	\$75,840	100.0%	\$2,370,648	99.7%
Total	\$178,195	100.0%	\$0	---	\$387,824	100.0%	\$1,735,345	100.0%	\$75,840	100.0%	\$2,377,204	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	0.0%	\$0	---	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Arab American	\$0	0.0%	\$0	---	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Asian American	\$0	0.0%	\$0	---	\$3,812	3.0%	\$335	0.0%	\$0	0.0%	\$4,147	0.3%
Cert. Latino American	\$0	0.0%	\$0	---	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Cert. Non-Minority	\$0	0.0%	\$0	---	\$0	0.0%	\$2,409	0.2%	\$0	0.0%	\$2,409	0.2%
Non-Minority	\$92,426	100.0%	\$0	---	\$124,862	97.0%	\$1,031,213	99.7%	\$34,343	100.0%	\$1,282,844	99.5%
Total	\$92,426	100.0%	\$0	---	\$128,674	100.0%	\$1,033,957	100.0%	\$34,343	100.0%	\$1,289,400	100.0%

Treasurer/Tax Collector

Number of Sub Contracts

[illegible]

Sub Award

[illegible]

Sub Payment

[illegible]

Other Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	1	3.7%	0	0.0%	9	0.4%	360	0.5%	2	5.6%	372	0.5%
Cert. Arab American	0	0.0%	0	0.0%	1	0.0%	34	0.0%	0	0.0%	35	0.0%
Cert. Asian American	2	7.4%	1	6.7%	11	0.5%	871	1.1%	0	0.0%	885	1.1%
Cert. Latino American	1	3.7%	0	0.0%	7	0.3%	533	0.7%	1	2.8%	542	0.7%
Cert. Non-Minority	0	0.0%	1	6.7%	41	1.9%	3,474	4.4%	0	0.0%	3,516	4.3%
Non-Minority	23	85.2%	13	86.7%	2,092	96.8%	73,610	93.3%	33	91.7%	75,771	93.4%
Total	27	100.0%	15	100.0%	2,161	100.0%	78,882	100.0%	36	100.0%	81,121	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$227	0.2%	\$0	0.0%	\$33,358	0.1%	\$5,901,604	1.1%	\$152,465	2.8%	\$6,087,654	1.1%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$231,852	0.0%	\$0	0.0%	\$231,852	0.0%
Cert. Asian American	\$3,900	3.9%	\$18,478	2.5%	\$572,159	1.8%	\$10,206,478	1.9%	\$0	0.0%	\$10,801,015	1.9%
Cert. Latino American	\$117	0.1%	\$0	0.0%	\$2,223,093	6.8%	\$7,872,384	1.5%	\$197	0.0%	\$10,095,790	1.8%
Cert. Non-Minority	\$0	0.0%	\$3,882	0.5%	\$137,066	0.4%	\$18,262,571	3.4%	\$0	0.0%	\$18,403,519	3.2%
Non-Minority	\$96,192	95.8%	\$725,792	97.0%	\$29,610,452	90.9%	\$490,592,693	92.0%	\$5,343,660	97.2%	\$526,368,788	92.0%
Total	\$100,435	100.0%	\$748,151	100.0%	\$32,576,128	100.0%	\$533,067,582	100.0%	\$5,496,322	100.0%	\$571,988,619	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$227	0.0%	\$0	0.0%	\$78,720	0.1%	\$3,533,037	0.7%	\$148,264	5.4%	\$3,760,248	0.7%
Cert. Arab American	\$0	0.0%	\$0	0.0%	\$198,148	0.3%	\$49,615	0.0%	\$0	0.0%	\$247,762	0.0%
Cert. Asian American	\$993,025	91.1%	\$18,478	8.2%	\$823,635	1.1%	\$8,639,418	1.7%	\$0	0.0%	\$10,474,556	1.8%
Cert. Latino American	\$117	0.0%	\$0	0.0%	\$13,365,382	18.5%	\$6,726,417	1.3%	\$197	0.0%	\$20,092,113	3.5%
Cert. Non-Minority	\$0	0.0%	\$3,882	1.7%	\$2,141,231	3.0%	\$17,127,173	3.4%	\$0	0.0%	\$19,272,286	3.3%
Non-Minority	\$96,192	8.8%	\$202,090	90.0%	\$55,477,682	77.0%	\$463,071,959	92.8%	\$2,615,708	94.6%	\$521,463,631	90.6%
Total	\$1,089,560	100.0%	\$224,449	100.0%	\$72,084,799	100.0%	\$499,147,618	100.0%	\$2,764,170	100.0%	\$575,310,596	100.0%

Other Departments

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	0	----	0	----	1	8.3%	0	----	0	----	1	8.3%
Cert. Arab American	0	----	0	----	0	0.0%	0	----	0	----	0	0.0%
Cert. Asian American	0	----	0	----	3	25.0%	0	----	0	----	3	25.0%
Cert. Latino American	0	----	0	----	1	8.3%	0	----	0	----	1	8.3%
Cert. Non-Minority	0	----	0	----	3	25.0%	0	----	0	----	3	25.0%
Non-Minority	0	----	0	----	4	33.3%	0	----	0	----	4	33.3%
Total	0	----	0	----	12	100.0%	0	----	0	----	12	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Arab American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Asian American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Latino American	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Cert. Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Non-Minority	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----
Total	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----	\$0	----

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$0	----	\$0	----	\$5,400	9.3%	\$0	----	\$0	----	\$5,400	9.3%
Cert. Arab American	\$0	----	\$0	----	\$0	0.0%	\$0	----	\$0	----	\$0	0.0%
Cert. Asian American	\$0	----	\$0	----	\$4,790	8.2%	\$0	----	\$0	----	\$4,790	8.2%
Cert. Latino American	\$0	----	\$0	----	\$9,778	16.8%	\$0	----	\$0	----	\$9,778	16.8%
Cert. Non-Minority	\$0	----	\$0	----	\$12,345	21.2%	\$0	----	\$0	----	\$12,345	21.2%
Non-Minority	\$0	----	\$0	----	\$25,829	44.4%	\$0	----	\$0	----	\$25,829	44.4%
Total	\$0	----	\$0	----	\$58,142	100.0%	\$0	----	\$0	----	\$58,142	100.0%

All Departments

Number of Prime Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert. African American	13	1.6%	2	1.3%	25	0.5%	1,541	0.7%	3	1.2%	1,584	0.7%
Cert. Arab American	3	0.4%	0	0.0%	2	0.0%	98	0.0%	0	0.0%	103	0.0%
Cert. Asian American	74	9.4%	20	12.7%	72	1.4%	2,851	1.4%	0	0.0%	3,017	1.4%
Cert. Latino American	91	11.5%	6	3.8%	18	0.4%	1,029	0.5%	2	0.8%	1,146	0.5%
Cert. Non-Minority	218	27.6%	20	12.7%	160	3.2%	11,134	5.4%	4	1.7%	11,536	5.4%
Non-Minority	392	49.6%	109	69.4%	4,738	94.5%	190,849	92.0%	232	96.3%	196,320	91.9%
Total	791	100.0%	157	100.0%	5,015	100.0%	207,502	100.0%	241	100.0%	213,706	100.0%

Prime Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert. African American	\$7,702,306	0.7%	\$69,751	0.1%	\$530,273	0.1%	\$7,418,521	0.9%	\$155,064	1.0%	\$15,875,915	0.6%
Cert. Arab American	\$166,720	0.0%	\$0	0.0%	\$155,425	0.0%	\$285,354	0.0%	\$0	0.0%	\$607,499	0.0%
Cert. Asian American	\$65,347,501	5.7%	\$7,014,742	6.8%	\$10,483,177	1.7%	\$14,748,788	1.8%	\$0	0.0%	\$97,594,208	3.6%
Cert. Latino American	\$91,517,599	8.0%	\$12,681,341	12.4%	\$4,003,786	0.7%	\$9,605,492	1.2%	\$355	0.0%	\$117,808,575	4.4%
Cert. Non-Minority	\$119,555,081	10.5%	\$27,753,191	27.1%	\$31,563,667	5.2%	\$35,653,346	4.3%	\$152,079	1.0%	\$214,677,365	8.0%
Non-Minority	\$853,190,302	75.0%	\$54,956,006	53.6%	\$561,438,631	92.3%	\$764,070,612	91.9%	\$15,311,398	98.0%	\$2,248,966,948	83.4%
Total	\$1,137,479,510	100.0%	\$102,475,031	100.0%	\$608,174,960	100.0%	\$831,782,114	100.0%	\$15,618,897	100.0%	\$2,695,530,512	100.0%

Prime Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert. African American	\$7,312,912	1.2%	\$42,785	0.0%	\$2,635,265	0.4%	\$5,017,804	0.7%	\$150,864	0.9%	\$15,159,629	0.7%
Cert. Arab American	\$177,146	0.0%	\$0	0.0%	\$353,573	0.1%	\$96,929	0.0%	\$0	0.0%	\$627,647	0.0%
Cert. Asian American	\$44,748,959	7.1%	\$7,463,658	7.8%	\$5,292,493	0.9%	\$13,073,925	1.7%	\$0	0.0%	\$70,579,034	3.3%
Cert. Latino American	\$64,185,977	10.2%	\$13,065,720	13.6%	\$14,419,664	2.3%	\$8,461,165	1.1%	\$355	0.0%	\$100,132,882	4.7%
Cert. Non-Minority	\$93,066,876	14.8%	\$26,760,970	27.8%	\$31,826,853	5.2%	\$34,294,938	4.5%	\$213,093	1.2%	\$186,162,731	8.8%
Non-Minority	\$420,777,159	66.8%	\$48,791,740	50.8%	\$560,819,449	91.1%	\$707,528,334	92.1%	\$16,885,951	97.9%	\$1,754,802,633	82.5%
Total	\$630,269,029	100.0%	\$96,124,873	100.0%	\$615,347,297	100.0%	\$768,473,094	100.0%	\$17,250,263	100.0%	\$2,127,464,556	100.0%

All Departments

Number of Sub Contracts

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent	Freq	Percent
Cert African American	137	6.0%	25	4.6%	94	7.6%	1	10.0%	0	----	257	6.3%
Cert Arab American	2	0.1%	2	0.4%	7	0.6%	0	0.0%	0	----	11	0.3%
Cert Asian American	356	15.5%	95	17.5%	185	14.9%	2	20.0%	0	----	638	15.6%
Cert Latino American	320	13.9%	44	8.1%	37	3.0%	1	10.0%	0	----	402	9.8%
Cert Non-Minority	504	22.0%	100	18.4%	252	20.2%	1	10.0%	0	----	857	20.9%
Non-Minority	975	42.5%	277	51.0%	670	53.8%	5	50.0%	0	----	1,927	47.1%
Total	2,294	100.0%	543	100.0%	1,245	100.0%	10	100.0%	0	----	4,092	100.0%

Sub Award

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent	Award	Percent
Cert African American	\$24,491,107	6.5%	\$1,576,660	3.9%	\$2,316,058	9.0%	\$0	0.0%	\$0	----	\$28,383,824	6.4%
Cert Arab American	\$1,480,500	0.4%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	----	\$1,480,500	0.3%
Cert Asian American	\$46,265,017	12.3%	\$8,152,490	20.0%	\$4,708,354	18.2%	\$227,300	55.5%	\$0	----	\$59,353,161	13.3%
Cert Latino American	\$51,024,823	13.5%	\$6,474,826	15.9%	\$648,369	3.3%	\$33,500	8.2%	\$0	----	\$58,381,518	13.1%
Cert Non-Minority	\$65,090,007	17.2%	\$6,193,701	15.2%	\$3,968,260	15.4%	\$68,000	16.6%	\$0	----	\$75,319,968	16.9%
Non-Minority	\$189,305,679	50.1%	\$18,450,200	45.2%	\$14,005,680	54.2%	\$81,080	19.8%	\$0	----	\$221,842,639	49.9%
Total	\$377,657,133	100.0%	\$40,847,877	100.0%	\$25,846,721	100.0%	\$409,880	100.0%	\$0	----	\$444,761,611	100.0%

Sub Payment

	Construction		A&E		Professional Services		Purchasing		Telecommunication		All Industries	
	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent	Payment	Percent
Cert African American	\$13,198,881	5.7%	\$753,550	2.2%	\$3,094,402	9.1%	\$8,544	100.0%	\$0	----	\$17,055,377	5.7%
Cert Arab American	\$0	0.0%	\$58,800	0.2%	\$131,991	0.4%	\$0	0.0%	\$0	----	\$190,791	0.1%
Cert Asian American	\$31,754,347	13.8%	\$3,844,947	11.4%	\$4,095,542	12.0%	\$0	0.0%	\$0	----	\$39,694,836	13.3%
Cert Latino American	\$35,972,585	15.6%	\$6,108,893	18.0%	\$890,820	2.6%	\$0	0.0%	\$0	----	\$42,972,298	14.4%
Cert Non-Minority	\$44,022,459	19.1%	\$3,679,502	10.9%	\$6,552,445	19.2%	\$0	0.0%	\$0	----	\$54,254,406	18.2%
Non-Minority	\$105,491,237	45.8%	\$19,420,804	57.3%	\$19,329,191	56.7%	\$0	0.0%	\$0	----	\$144,241,232	48.3%
Total	\$230,439,509	100.0%	\$33,866,496	100.0%	\$34,094,391	100.0%	\$8,544	100.0%	\$0	----	\$298,408,940	100.0%

Departmental Progress towards meeting Mayor's MBE Goals Prime and Sub Contracts

These percentages are based on the contract award or the contract payment.

Data Gathered from January 1998 to February 2002

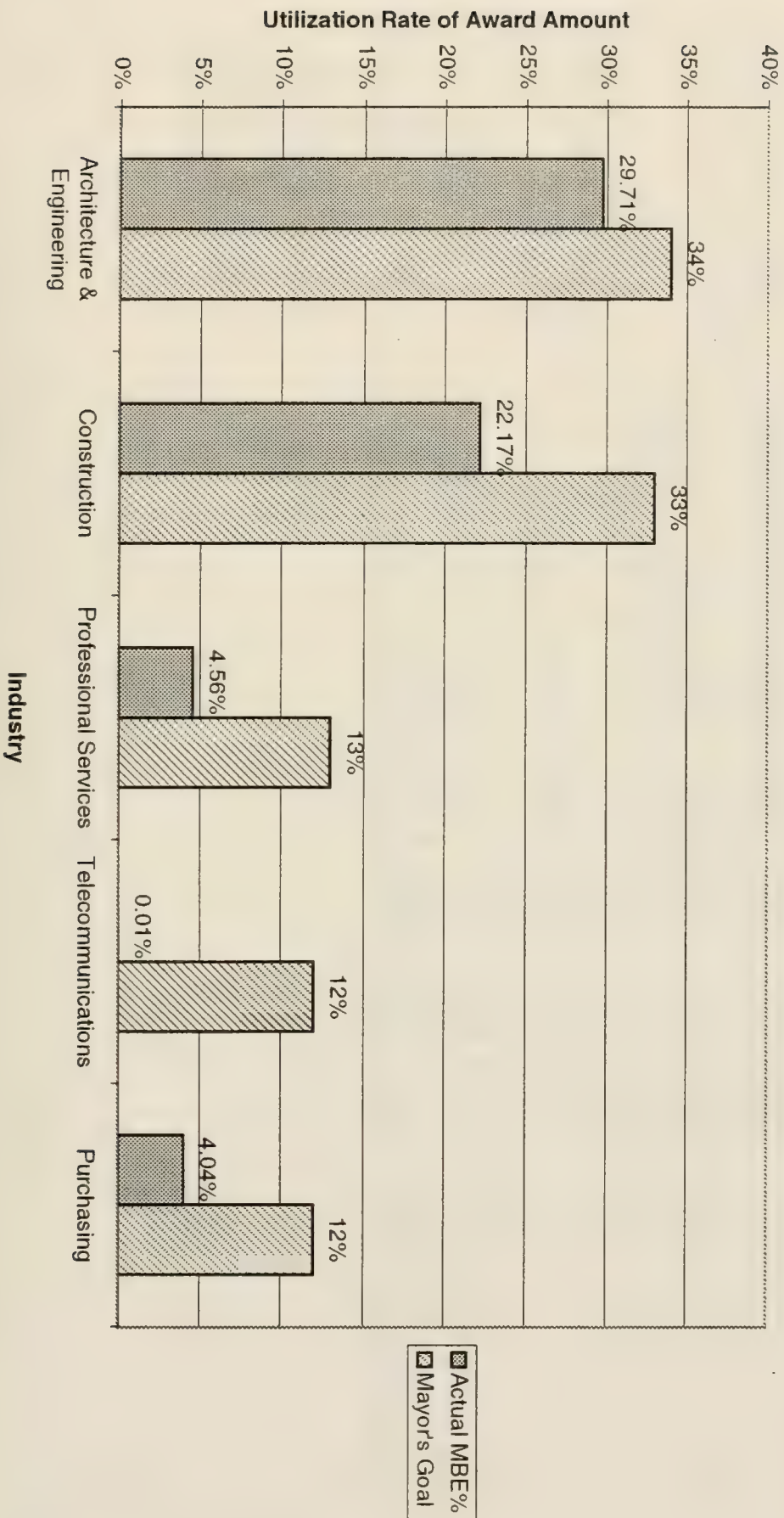
Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	11.64%	15.79%	8.14%	2.21%	4.32%	5.72%	1.15%	1.07%	----	----
Department of Public Transportation	18.45%	0.00%	0.00%	0.00%	0.00%	0.00%	1.34%	1.26%	----	----
Department of Public Works	24.12%	30.95%	30.45%	23.66%	12.34%	15.72%	2.33%	2.33%	----	----
Department of Telecommunications	----	----	----	----	0.83%	0.48%	1.26%	1.23%	0.02%	0.01%
Parking and Traffic Commission	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.16%	1.13%	----	----
Port	28.60%	19.68%	0.49%	0.00%	11.63%	12.35%	1.17%	1.11%	0.00%	----
Public Utilities Commission	38.71%	40.98%	8.61%	9.04%	6.56%	18.03%	2.13%	3.87%	----	----
Office of the City Attorney	----	----	----	----	0.00%	0.00%	1.99%	1.99%	----	----
Department of Human Resources	----	----	----	----	0.00%	0.00%	0.79%	0.78%	----	----
Department of Human Services	----	----	100.00%	100.00%	0.56%	0.06%	11.11%	11.14%	----	----
Department of Health Services	0.00%	0.00%	----	----	4.02%	1.08%	4.57%	4.54%	----	----
Retirement Services	----	----	----	----	0.04%	0.04%	0.52%	2.40%	----	----
Treasurer/Tax Collector	0.00%	0.00%	----	----	0.74%	2.29%	0.14%	0.08%	0.00%	0.00%
Other Departments	4.25%	0.38%	2.16%	9.69%	0.11%	0.08%	4.82%	4.09%	0.00%	0.01%
Department of Purchasing	----	----	----	----	0.00%	0.00%	6.75%	6.72%	----	----
All Departments	22.17%	26.82%	29.71%	23.23%	4.56%	3.82%	4.04%	3.67%	0.01%	0.01%

Major's MBE Goals

Architecture & Engineering	34%
Construction	33%
Professional Services	13%
Telecommunications	12%
Purchasing	12%

Departmental Progress towards meeting Mayor's MBE Goals Prime and Sub Contracts

Actual MBE% Vs. Mayor's Goal
Data Gathered from January 1998 to February 2002



Departmental Progress towards meeting Mayor's WBE Goals Prime and Sub Contracts

These percentages are based on the contract award or the contract payment.

Data Gathered from January 1998 to February 2002

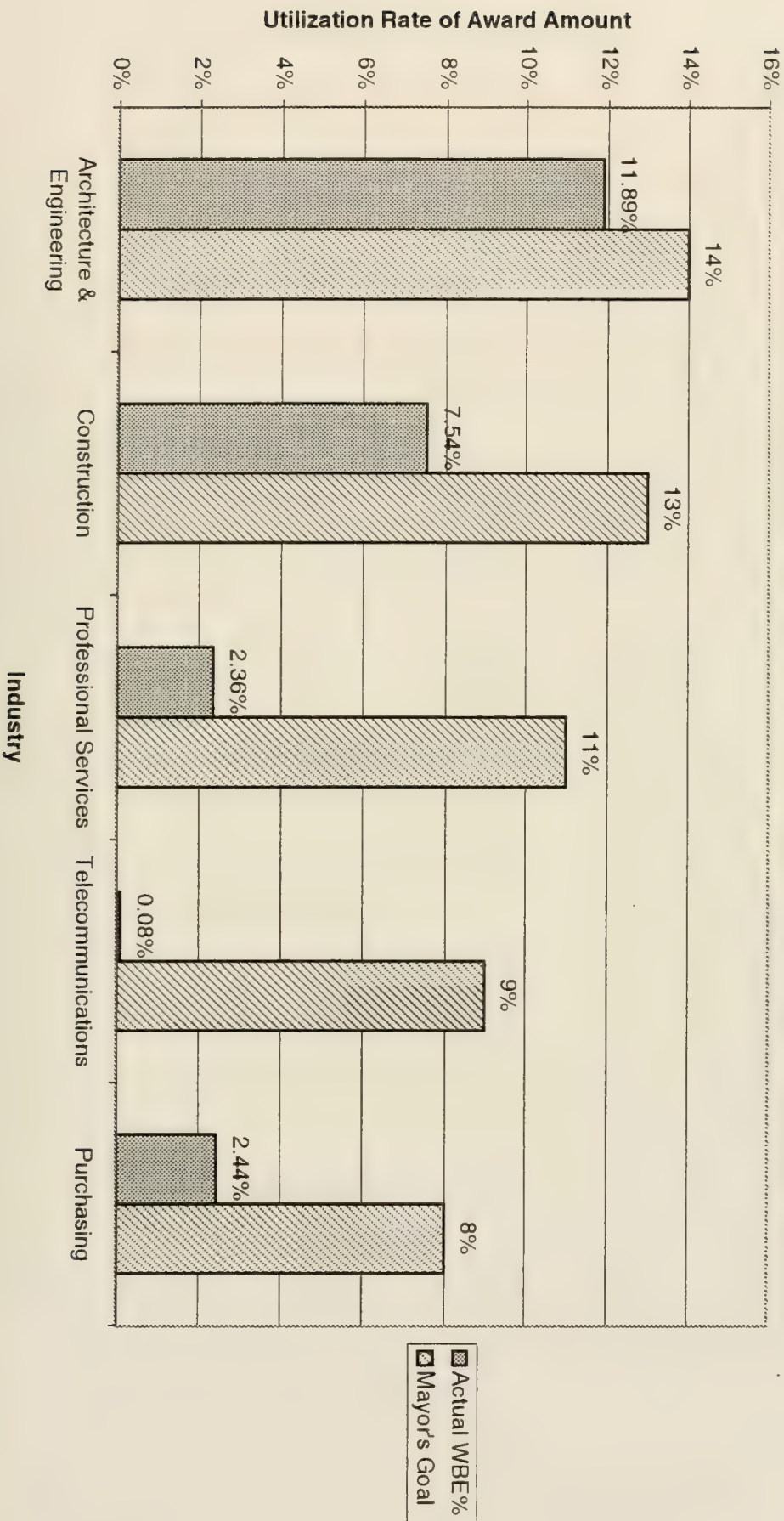
Department	Construction		A&E		Professional Serv		Purchasing		Telecommunications	
	Award	Payment	Award	Payment	Award	Payment	Award	Payment	Award	Payment
Airport Commission	6.45%	8.66%	3.73%	1.62%	2.61%	2.46%	1.21%	1.10%	----	----
Department of Public Transportation	1.80%	0.00%	0.00%	0.00%	0.00%	0.00%	13.35%	14.01%	----	----
Department of Public Works	3.19%	3.92%	12.18%	10.95%	4.35%	3.49%	1.69%	1.71%	----	----
Department of Telecommunications	----	----	----	----	0.88%	1.20%	0.27%	0.28%	0.12%	0.68%
Parking and Traffic Commission	0.00%	0.00%	0.00%	0.00%	0.26%	0.00%	0.86%	0.85%	----	----
Port	22.82%	16.84%	0.00%	0.00%	6.86%	7.59%	0.70%	0.83%	0.00%	0.00%
Public Utilities Commission	13.88%	14.93%	2.87%	3.01%	4.16%	9.20%	0.73%	1.22%	----	----
Office of the City Attorney	----	----	----	----	0.04%	0.04%	0.08%	0.08%	----	----
Department of Human Resources	----	----	----	----	0.00%	0.00%	0.48%	0.48%	----	----
Department of Human Services	----	----	0.00%	0.00%	0.28%	0.04%	1.30%	1.29%	----	----
Department of Health Services	35.79%	35.79%	----	----	2.84%	0.95%	1.12%	1.12%	----	----
Retirement Services	----	----	----	----	0.00%	0.00%	0.03%	0.03%	----	----
Treasurer/Tax Collector	0.00%	0.00%	----	----	0.25%	0.74%	0.06%	0.09%	0.00%	0.00%
Other Departments	0.06%	0.01%	0.52%	1.73%	0.16%	0.31%	1.75%	1.94%	0.00%	0.00%
Department of Purchasing	----	----	----	----	0.00%	0.00%	2.46%	2.44%	----	----
All Departments	7.54%	9.51%	11.89%	10.74%	2.36%	1.68%	2.44%	2.68%	0.08%	0.57%

Major's WBE Goals

Architecture & Engineering	14%
Construction	13%
Professional Services	11%
Telecommunications	9%
Purchasing	8%

Departmental Progress towards meeting Mayor's WBE Goals Prime and Sub Contracts

Actual WBE% Vs. Mayor's Goal
Data Gathered from January 1998 to February 2002



**Contract Summary of Closed Contracts from Selected Departments
January 1998 to February 2002 (Construction, Architecture & Engineering, Professional Services)**

Selected Departments	Number of Contracts	Award Amount	Payment Amount	Award Allocation	Payment Allocation
Airport Commission	85	\$57,951,184	\$55,100,918	\$57,951,184	\$55,100,918
Department Of Public Works	131	\$42,267,128	\$45,197,707	\$42,267,128	\$44,856,982
Human Resources	14	\$0	\$19,054,600	\$0	\$1,288,417
Parking And Traffic Commission	4	\$17,787,388	\$2,842,499	\$17,787,388	\$2,476,003
Port	144	\$2,239,317	\$2,066,166	\$2,239,317	\$2,066,166
Public Utilities Commission	34	\$10,774,761	\$8,990,235	\$10,774,761	\$8,921,095
Public Utilities: Clean Water	118	\$43,012,228	\$38,583,931	\$43,012,228	\$38,583,931
Public Utilities: Hetch Hetchy	17	\$6,715,018	\$5,797,330	\$6,715,018	\$5,797,330
Public Utilities: Water Department	81	\$21,275,816	\$18,567,537	\$21,275,816	\$18,575,761
Purchasing	1	\$0	\$53,252	\$0	\$0
Retirement Services	26	\$1,609,774	\$1,687,859	\$1,609,774	\$1,687,859
Telecommunications & Information S	81	\$24,560,294	\$18,393,290	\$24,560,294	\$18,383,831
Grand Total	736	\$228,192,908	\$216,335,323	\$228,192,908	\$197,738,293

NOTE:

Award Amount Sum of all contracts awarded.

Payment Sum of all payments made by the City.

Award Allocation Sum of the breakdown of awards made to Prime and Subcontractors.
(This sum should equal the Award Amount if the awards are properly allocated.)

Payment Allocation Sum of the breakdown of payments to both Prime and Subcontractors.
(This sum should equal the Payment Amount if the payments are properly allocated.)

**Percent of MBE and WBE Award Allocation of Closed Contracts from Selected Departments
January 1998 to February 2002 (Construction, Architecture & Engineering, Professional Services)**

Primes and Subs

Selected Departments	Minority		Non-Minority		Award Allocation	% of all Dollars	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$345,690	\$5,347,442	\$12,351,006	\$39,907,046	\$57,951,184	9.7%	21.5%
Department Of Public Works	\$2,094,891	\$7,686,284	\$1,953,563	\$30,532,391	\$42,267,128	21.9%	5.9%
Human Resources	\$0	\$0	\$0	\$0	\$0	----	----
Parking And Traffic Commission	\$0	\$105,000	\$0	\$17,682,388	\$17,787,388	0.6%	0.0%
Port	\$165,507	\$451,030	\$34,575	\$1,588,205	\$2,239,317	25.7%	3.4%
Public Utilities Commission	\$888,254	\$1,507,238	\$622,786	\$7,756,483	\$10,774,761	20.2%	7.8%
Public Utilities: Clean Water	\$1,688,234	\$13,092,988	\$8,807,168	\$19,423,837	\$43,012,228	33.4%	21.5%
Public Utilities: Hetch Hetchy	\$144,250	\$3,747,965	\$488,281	\$2,334,523	\$6,715,018	57.4%	7.8%
Public Utilities: Water Department	\$1,186,230	\$5,675,105	\$4,044,356	\$10,370,124	\$21,275,816	30.9%	20.4%
Purchasing	\$0	\$0	\$0	\$0	\$0	----	----
Retirement Services	\$0	\$0	\$0	\$1,609,774	\$1,609,774	0.0%	0.0%
Telecommunications & Information Svcs	\$198,025	\$295,000	\$307,500	\$23,759,769	\$24,560,294	1.8%	1.5%
Grand Total	\$6,711,081	\$37,908,052	\$28,609,234	\$154,964,540	\$228,192,908	18.8%	13.3%

Primes

Selected Departments	Minority		Non Minority		Award Allocation	% of Prime	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$200,000	\$1,570,869	\$7,021,871	\$30,402,537	\$39,195,277	4.4%	18.0%
Department Of Public Works	\$612,351	\$4,430,112	\$1,458,589	\$26,911,472	\$33,412,524	14.6%	4.8%
Human Resources	\$0	\$0	\$0	\$0	\$0	----	----
Parking And Traffic Commission	\$0	\$105,000	\$0	\$16,229,689	\$16,334,689	0.6%	0.0%
Port	\$158,007	\$436,030	\$19,575	\$1,450,405	\$2,064,017	26.9%	2.9%
Public Utilities Commission	\$772,074	\$1,272,500	\$546,006	\$7,736,483	\$10,327,063	17.9%	7.2%
Public Utilities: Clean Water	\$99,989	\$9,239,519	\$7,159,928	\$18,367,299	\$34,866,735	26.7%	20.6%
Public Utilities: Hetch Hetchy	\$0	\$3,417,989	\$0	\$1,436,757	\$4,854,746	70.4%	0.0%
Public Utilities: Water Department	\$0	\$3,073,441	\$2,943,606	\$9,563,125	\$15,580,173	19.7%	18.9%
Purchasing	\$0	\$0	\$0	\$0	\$0	----	----
Retirement Services	\$0	\$0	\$0	\$1,609,774	\$1,609,774	0.0%	0.0%
Telecommunications & Information Svcs	\$198,025	\$295,000	\$307,500	\$23,759,769	\$24,560,294	1.8%	1.5%
Grand Total	\$2,040,446	\$23,840,460	\$19,457,075	\$137,467,310	\$182,805,291	13.9%	10.9%

Subs

Selected Departments	Minority		Non Minority		Award Allocation	% of Sub	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$145,690	\$3,776,573	\$5,329,135	\$9,504,509	\$18,755,907	20.7%	28.6%
Department Of Public Works	\$1,482,540	\$3,256,172	\$494,974	\$3,620,919	\$8,854,605	49.3%	9.8%
Human Resources	\$0	\$0	\$0	\$0	\$0	----	----
Parking And Traffic Commission	\$0	\$0	\$0	\$1,452,699	\$1,452,699	0.0%	0.0%
Port	\$7,500	\$15,000	\$15,000	\$137,800	\$175,300	11.8%	9.6%
Public Utilities Commission	\$116,180	\$234,738	\$76,780	\$20,000	\$447,698	71.9%	23.6%
Public Utilities: Clean Water	\$1,588,245	\$3,853,469	\$1,647,240	\$1,056,539	\$8,145,493	61.9%	25.1%
Public Utilities: Hetch Hetchy	\$144,250	\$329,976	\$488,281	\$897,766	\$1,860,273	23.6%	28.2%
Public Utilities: Water Department	\$1,186,230	\$2,601,664	\$1,100,750	\$806,999	\$5,695,643	61.3%	24.5%
Purchasing	\$0	\$0	\$0	\$0	\$0	----	----
Retirement Services	\$0	\$0	\$0	\$0	\$0	----	----
Telecommunications & Information Svcs	\$0	\$0	\$0	\$0	\$0	----	----
Grand Total	\$4,670,635	\$14,067,592	\$9,152,160	\$17,497,230	\$45,387,617	38.7%	22.7%

**Percent of MBE and WBE Payment Allocation of Closed Contracts from Selected Departments
January 1998 to February 2002 (Construction, Architecture & Engineering, Professional Services)**

Primes and Subs

Selected Departments	Minority		Non-Minority		Payment Allocation	% of all Dollars	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$410,308	\$5,102,985	\$12,296,564	\$37,291,060	\$55,100,918	9.8%	22.5%
Department Of Public Works	\$2,513,111	\$8,167,772	\$1,064,517	\$33,111,582	\$44,856,982	22.4%	3.8%
Human Resources	\$0	\$0	\$0	\$1,288,417	\$1,288,417	0.0%	0.0%
Parking And Traffic Commission	\$0	\$104,794	\$0	\$2,371,209	\$2,476,003	4.2%	0.0%
Port	\$162,139	\$490,183	\$16,087	\$1,397,757	\$2,066,166	29.6%	2.7%
Public Utilities Commission	\$913,499	\$1,310,181	\$1,131,169	\$5,566,247	\$8,921,095	22.4%	15.2%
Public Utilities: Clean Water	\$2,485,858	\$11,493,220	\$7,568,945	\$17,035,908	\$38,583,931	34.6%	21.2%
Public Utilities: Hetch Hetchy	\$75,075	\$3,409,903	\$362,382	\$1,949,970	\$5,797,330	59.8%	6.6%
Public Utilities: Water Department	\$1,159,059	\$5,263,440	\$3,309,033	\$8,844,228	\$18,575,761	33.0%	19.4%
Purchasing	\$0	\$0	\$0	\$0	\$0	----	----
Retirement Services	\$0	\$0	\$0	\$1,687,859	\$1,687,859	0.0%	0.0%
Telecommunications & Information Svcs	\$86,446	\$71,189	\$206,819	\$18,019,377	\$18,383,831	0.7%	1.2%
Grand Total	\$7,805,495	\$35,413,667	\$25,955,516	\$128,563,614	\$197,738,293	20.9%	14.1%

Primes

Selected Departments	Minority		Non-Minority		Payment Allocation	% of Prime	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$280,905	\$1,290,576	\$6,298,408	\$26,997,751	\$34,867,640	4.3%	18.3%
Department Of Public Works	\$956,521	\$5,103,791	\$329,790	\$29,845,004	\$36,235,107	16.1%	1.6%
Human Resources	\$0	\$0	\$0	\$1,288,417	\$1,288,417	0.0%	0.0%
Parking And Traffic Commission	\$0	\$104,794	\$0	\$2,371,209	\$2,476,003	4.2%	0.0%
Port	\$156,469	\$487,303	\$13,400	\$1,215,634	\$1,872,806	32.3%	2.8%
Public Utilities Commission	\$369,065	\$695,515	\$251,007	\$3,581,007	\$4,896,594	19.9%	7.0%
Public Utilities: Clean Water	\$71,025	\$8,010,995	\$5,911,990	\$15,471,917	\$29,465,927	27.4%	20.1%
Public Utilities: Hetch Hetchy	\$0	\$3,185,337	\$0	\$1,123,104	\$4,308,441	73.9%	0.0%
Public Utilities: Water Department	\$0	\$2,764,363	\$2,166,423	\$8,085,100	\$13,015,885	21.2%	16.6%
Purchasing	\$0	\$0	\$0	\$0	\$0	----	----
Retirement Services	\$0	\$0	\$0	\$1,687,859	\$1,687,859	0.0%	0.0%
Telecommunications & Information Svcs	\$86,446	\$71,189	\$206,819	\$18,019,377	\$18,383,831	0.7%	1.2%
Grand Total	\$1,920,431	\$21,713,864	\$15,177,838	\$109,686,379	\$148,498,511	15.6%	10.5%

Subs

Selected Departments	Minority		Non-Minority		Payment Allocation	% of Sub	
	Female	Male	Female	Male		MBE%	WBE%
Airport Commission	\$129,404	\$3,812,409	\$5,998,156	\$10,293,309	\$20,233,278	19.3%	29.8%
Department Of Public Works	\$1,556,590	\$3,063,981	\$734,727	\$3,266,578	\$8,621,875	49.1%	13.0%
Human Resources	\$0	\$0	\$0	\$0	\$0	----	----
Parking And Traffic Commission	\$0	\$0	\$0	\$0	\$0	----	----
Port	\$5,670	\$2,880	\$2,687	\$182,123	\$193,360	3.7%	2.1%
Public Utilities Commission	\$544,434	\$614,666	\$880,161	\$1,985,239	\$4,024,500	25.4%	25.3%
Public Utilities: Clean Water	\$2,414,833	\$3,482,224	\$1,656,955	\$1,563,991	\$9,118,004	58.1%	24.8%
Public Utilities: Hetch Hetchy	\$75,075	\$224,566	\$362,382	\$826,866	\$1,488,889	18.9%	25.6%
Public Utilities: Water Department	\$1,159,059	\$2,499,077	\$1,142,610	\$759,129	\$5,559,876	60.6%	25.8%
Purchasing	\$0	\$0	\$0	\$0	\$0	----	----
Retirement Services	\$0	\$0	\$0	\$0	\$0	----	----
Telecommunications & Information Svcs	\$0	\$0	\$0	\$0	\$0	----	----



Willie Lewis Brown, Jr.
Mayor

Contract Compliance
Dispute Resolution/Fair Housing
Minority/Women/Local Business Enterprise
Lesbian Gay Bisexual Transgender & HIV Discrimination

Virginia M. Harmon
Executive Director

**QUARTERLY REPORT ON
THE DEPARTMENTAL PERFORMANCE IN
IMPLEMENTING CHAPTER 12D.A OF THE
SAN FRANCISCO ADMINISTRATIVE CODE**

SUPPLEMENT FOR CLOSED CONTRACTS

DOCUMENTS DEPT.

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March 1, 2002

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AIRPORT COMMISSION

Department Name: AIRPORT COMMISSION Contract#: 2349L Industry: Construction
Project Title: FIFTH FLR TOILET ROOM RENOVATION
Joint Venture: N Single Vendor: N MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$47,000.00	100%		\$47,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19927	RESOURCE & DESIGN INC	C Y N Y	\$47,000.00	100%	\$47,000.00	100%

Department Name: AIRPORT COMMISSION Contract#: 2357B Industry: Construction
Project Title: NORTH AIRPORT WATER SERVICE
Joint Venture: N Single Vendor: N MBE Goal (Percent): 6 WBE Goal (Percent): 11

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,143,000.00	100%		\$1,125,714.25	100%	
Sub Total	\$128,800.00	11%		\$176,303.85	16%	100%
Sub MBE Total	\$0.00	0%		\$82,681.35	7%	47%
Sub WBE Total	\$128,800.00	11%		\$93,622.50	8%	53%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	JMB CONSTRUCTION	C Y N Y	\$1,014,400.00	89%	\$949,410.40	84%
Subcontractor	42583	BASS ELECTRIC	C Y N Y	\$0.00	0%	\$82,681.35	7%
Subcontractor	48146	C O R T I N C	C Y N Y	\$79,600.00	7%	\$44,000.00	4%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$49,000.00	4%	\$49,622.50	4%

Department Name: AIRPORT COMMISSION Contract#: 3058C (FAA) Industry: Construction
Project Title: EXPANSION OF TAXIWAY GUIDANCE SIGN
Joint Venture: N Single Vendor: N MBE Goal (Percent): 22 WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,024,234.00	100%		\$958,789.74	100%	
Sub Total	\$227,134.00	22%		\$231,291.66	24%	100%
Sub MBE Total	\$212,409.00	21%		\$231,291.66	24%	100%
Sub WBE Total	\$13,750.00	1%		\$0.00	0%	0%
Sub Non MWBE Total	\$975.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02916	BARRI ELECTRIC CO INC	R Y Y N	\$797,100.00	78%	\$728,488.08	76%
Subcontractor	6802812	AI HYDROSEEDING	N N N N	\$975.00	0%	\$0.00	0%
Subcontractor	42583	BASS ELECTRIC	C Y Y N	\$212,409.00	21%	\$231,291.66	24%
Subcontractor	26250	JMB CONSTRUCTION	C Y N Y	\$13,750.00	1%	\$0.00	0%

Department Name: AIRPORT COMMISSION		Contract: 3062E (FAA)		Industry: Construction	
Project Title: AIRPORT PAVEMENT MARKINGS		MBE Goal (Percent) : 14		WBE Goal (Percent) :	
Joint Venture: N	Single Vendor: N				
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$2,078,060.00	100%		\$1,953,488.03	100%
Sub Total	\$524,115.00	25%	100%	\$490,386.91	25%
Sub MBE Total	\$94,325.00	5%	18%	\$44,325.00	2%
Sub WBE Total	\$329,780.00	16%	63%	\$446,041.91	23%
Sub Non MWBE Total	\$100,000.00	5%	19%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41051	PAVEX CONSTRUCTION DIV OF G N N N N	R E E E	\$1,553,945.00	75%	\$1,463,121.12	75%
Subcontractor	40055	AIRPORT PAVEMENT MARKINGS I C Y N Y	R N N Y	\$35,100.00	2%	\$47,033.82	2%
Subcontractor	38022	J CANNON ENGINEERING CORP	R N N Y	\$212,810.00	10%	\$315,981.47	16%
Subcontractor	28250	J M B CONSTRUCTION	C Y N Y	\$82,080.00	4%	\$83,046.82	4%
Subcontractor	35670	LTM CONSTRUCTION COMPANY	N N N N	\$100,000.00	5%	\$0.00	0%
Subcontractor	15233	R & W CONCRETE CONTRACTOR C Y Y N	R N Y N	\$44,325.00	2%	\$44,325.00	2%
Subcontractor	16047	S & S TRUCKING	R N Y N	\$50,000.00	2%	\$0.00	0%

Department Name: AIRPORT COMMISSION		Contract#: 3272B		Industry: Construction	
Project Title: MAINTENANCE CARPET WAREHOUSING		MBE Goal (Percent):		WBE Goal (Percent):	
Joint Venture: N	Single Vendor: Y				
Award		% of Total	% of Sub Total	Payment	% of Total
Total		\$48,000.00	100%	\$48,000.00	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C	L	M	W
			N	B	B	E
			R	E	E	E
			N	N	N	N
Prime Contract# 34471		LIVE OAK HARDWOOD FLOORS				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34471	LIVE OAK HARDWOOD FLOORS	N N N N	\$48,000.00	100%	\$48,000.00	100%

Department Name: AIRPORT COMMISSION		Contract#: 3384B (FAA)		Industry: Construction	
Project Title: TAXIWAY 'C' EXTENSION		MBE Goal (Percent): 22		WBE Goal (Percent):	
Joint Venture: N	Single Vendor: N				
Award		% of Total	% of Sub Total	Payment	% of Total
Total		\$1,278,030.00	100%	\$1,225,070.61	100%
Sub Total		\$464,895.00	36%	\$545,891.96	45%
Sub MBE Total		\$23,080.00	2%	\$2,029.20	0%
Sub WBE Total		\$437,705.00	34%	\$514,478.78	42%
Sub Non MWBE Total		\$24,130.00	2%	\$29,386.00	2%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41051	PAVEX CONSTRUCTION DIV OF G N N N N	R E E E	\$793,135.00	62%	\$679,178.65	55%
Subcontractor	36468	AFA CONSTRUCTION	C Y Y N	\$13,940.00	1%	\$0.00	0%
Subcontractor	40055	AIRPORT PAVEMENT MARKINGS I C Y N Y	R N N Y	\$9,500.00	1%	\$13,828.00	1%
Subcontractor	35733	BAYSHORE SECURITY SERVICE C Y Y N	C Y N Y	\$9,120.00	1%	\$2,029.20	0%
Subcontractor	34134	CENTRAL FENCE CO	N N N N	\$24,130.00	2%	\$29,386.00	2%
Subcontractor	28250	J M B CONSTRUCTION	C Y N Y	\$428,205.00	34%	\$500,850.76	41%

	Total	Sub Total	Total	Sub Total
Total	\$7,259,682.00	100%	\$6,662,603.02	100%
Sub Total	\$1,670,500.00	23%	\$1,728,397.02	26%
Sub MBE Total	\$0.00	0%	\$114,911.34	100%
Sub WBE Total	\$0.00	0%	\$0.00	7%
Sub Non MBE Total	\$1,670,500.00	23%	\$1,613,485.68	0%
				93%

	Total	Sub Total	Total	Sub Total
Total	\$7,259,682.00	100%	\$6,662,603.02	100%
Sub Total	\$1,670,500.00	23%	\$1,728,397.02	26%
Sub MBE Total	\$0.00	0%	\$114,911.34	100%
Sub WBE Total	\$0.00	0%	\$0.00	7%
Sub Non MBE Total	\$1,670,500.00	23%	\$1,613,485.68	0%
				93%

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	Revenue	Total	Sub Total	Revenue	Total	Sub Total
Total	\$8,517,665.00	100%		\$7,609,741.84	100%	
Sub Total	\$2,738,003.00	32%	100%	\$3,880,724.77	51%	100%
Sub MBE Total	\$1,136,683.00	13%	42%	\$1,189,348.00	16%	31%
Sub WBE Total	\$654,730.00	10%	31%	\$1,084,287.71	24%	48%
Sub Non MBE Total	\$744,580.00	9%	27%	\$817,091.06	11%	21%

	Revenue	Total	Sub Total	Revenue	Total	Sub Total
Total	\$8,517,665.00	100%		\$7,609,741.84	100%	
Sub Total	\$2,738,003.00	32%	100%	\$3,880,724.77	51%	100%
Sub MBE Total	\$1,136,683.00	13%	42%	\$1,189,348.00	16%	31%
Sub WBE Total	\$654,730.00	10%	31%	\$1,084,287.71	24%	48%
Sub Non MBE Total	\$744,580.00	9%	27%	\$817,091.06	11%	21%

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Department Name: AIRPORT COMMISSION		Contract: 3467		Industry: Construction	
Project Title: AIRPORT UNDERGROUND TANK IMPROVEMENT					
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 6	WBE Goal (Percent): 5		
Total		Award	% of Total	Payment	% of Sub Total
Sub Total		\$558,401.00	100%	\$541,555.88	100%
Sub MBE Total		\$212,948.00	38%	\$249,008.49	46%
Sub WBE Total		\$31,740.00	6%	\$51,914.90	10%
Sub Non MBE Total		\$51,208.00	9%	\$30,839.17	6%
Sub Non MBE Total		\$130,000.00	23%	\$166,254.42	31%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	41285	OGISO ENVIRONMENTAL	N N N N	\$345,453.00	62%	\$392,587.39	54%
Subcontractor	41865	ALLWASTE OF NORTHERN CALIF	N N N N	\$0.00	0%	\$3,789.88	1%
Subcontractor	02205	ANNUZZI'S CONCRETE SERVICE I	C Y N N	\$0.00	0%	\$271.73	0%
Subcontractor	9423795	BT ELECTRIC	N N N N	\$0.00	0%	\$13,046.81	2%
Subcontractor	54688	CENTRAL FENCE CO	N N N N	\$0.00	0%	\$1,192.82	0%
Subcontractor	47838	ECOLOG CONTROL INDUSTRIES	N N N N	\$0.00	0%	\$13,039.55	2%
Subcontractor	90600	ESQUEL GRADING & PAVING IN	C Y N N	\$10,740.00	2%	\$25,141.50	5%
Subcontractor	942828	EGNE TRUCKING	N N N N	\$0.00	0%	\$17,907.50	3%
Subcontractor	46356	FOSS ENVIRONMENTAL SERVICE	N N N N	\$0.00	0%	\$75.50	0%
Subcontractor	09197	HERTZ EQUIPMENT RENTAL COR	N N N N	\$0.00	0%	\$116.91	0%
Subcontractor	9425181	JEFFCO PAINTING & COATING	N N N N	\$0.00	0%	\$11,577.00	2%
Subcontractor	27356	KRISTAL TRUCKING INC	C Y Y Y	\$28,000.00	5%	\$18,792.95	3%
Subcontractor	6603644	M.A. MCCUSH EXCAVATING	N N N N	\$0.00	0%	\$41,639.90	8%
Subcontractor	12057	MCCOY'S PATROL SERVICE	C Y Y N	\$0.00	0%	\$76.68	0%
Subcontractor	9458777	NICHOLS DIAMOND TOOL	N N N N	\$0.00	0%	\$906.35	0%
Subcontractor	17018	SIERRA ELECTRIC CO	C Y N Y	\$44,208.00	8%	\$26,140.93	5%
Subcontractor	39083	STATEWIDE CONCRETE BARRIER	C Y Y N	\$0.00	0%	\$9,468.98	2%
Subcontractor	HRC002	SUPERIOR UNDERGROUND TANK	N N N N	\$130,000.00	23%	\$62,711.57	12%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN	C Y Y N	\$0.00	0%	\$3,135.05	1%

Department Name: AIRPORT COMMISSION		Contract: 35467 (FAA)		Industry: Construction	
Project Title: RUNWAY 28L - 10R OVERLAY & CONSTRUCTION					
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 16	WBE Goal (Percent): 0		
Total		Award	% of Total	Payment	% of Sub Total
Sub Total		\$11,205,840.00	100%	\$10,583,031.24	100%
Sub MBE Total		\$2,446,155.00	22%	\$1,898,382.18	18%
Sub WBE Total		\$38,780.00	0%	\$50,549.54	3%
Sub Non MBE Total		\$2,235,775.00	20%	\$1,689,310.69	16%
Sub Non MBE Total		\$171,820.00	2%	\$158,501.95	1%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	49323	DESILVA GATES CONSTRUCTION	N N N N	\$8,759,685.00	78%	\$8,684,669.00	82%
Subcontractor	40055	AIRPORT PAVEMENT MARKINGS I	C Y N Y	\$181,500.00	2%	\$142,015.69	1%
Subcontractor	38022	J M B CONSTRUCTION	R N N Y	\$1,864,875.00	17%	\$1,547,295.00	15%
Subcontractor	26250	PAVEMENT SPECIALISTS WEST I	C Y N Y	\$169,400.00	2%	\$0.00	0%
Subcontractor	20631	SCOTT SECURITY SERVICES	R N N Y	\$157,950.00	1%	\$115,577.82	1%
Subcontractor	36879	SIGMET TESTING LABS	N N N N	\$38,760.00	0%	\$50,549.54	0%
Subcontractor	17050	SUPERIOR HYDRO-SEEDING	N N N N	\$0.00	0%	\$33,286.52	0%
Subcontractor	26802		N N N N	\$13,670.00	0%	\$9,657.51	0%

Department Name: AIRPORT COMMISSION Contract: 3552 Industry: Construction
 Project Title: AS-NEEDED ELECTRICAL CONSTRUCTION REPAIRS 9899
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 8 WBE Goal (Percent): 3

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	100%		\$385,509.34	100%	
Sub Total	17%		\$223,124.00	58%	100%
Sub MBE Total	0%		\$0.00	0%	0%
Sub WBE Total	11%		\$0.00	0%	0%
Sub Non MWBE Total	6%		\$223,124.00	58%	100%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	02916	BARRI ELECTRIC CO INC	\$326,900.00	83%	\$182,385.34	42%
Subcontractor	HRC001	HOT LINE CONSTRUCTION	\$25,000.00	6%	\$223,124.00	58%
Subcontractor	26250	J M B CONSTRUCTION	\$42,000.00	11%	\$0.00	0%

Department Name: AIRPORT COMMISSION Contract: 3572A Industry: Construction
 Project Title: SUPERBAY HANGAR - FALL PROTECT SYSTEM
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 8 WBE Goal (Percent): 3

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	100%		\$494,500.92	100%	
Sub Total	50%		\$100,500.00	20%	100%
Sub MBE Total	32%		\$100,500.00	20%	100%
Sub WBE Total	0%		\$0.00	0%	0%
Sub Non MWBE Total	18%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTEK CONSTRUCTION INC	\$250,988.00	50%	\$394,000.92	80%
Subcontractor	03998	C & J HEATING	\$160,000.00	32%	\$0.00	0%
Subcontractor	9433118	CENTERLINE FAB CORPORATION	\$9,000.00	2%	\$0.00	0%
Subcontractor	6804121	NOLEN & SONS	\$80,000.00	16%	\$0.00	0%
Subcontractor	45079	TOM'S WELDING AND FABRICATI	\$0.00	0%	\$100,500.00	20%

Department Name: AIRPORT COMMISSION Contract: 3586R Industry: Construction
 Project Title: SUPE MOVMT GUIDANCE & CONTROL SYS PH1
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 4

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	100%		\$292,468.30	100%	
Sub Total	30%		\$92,092.00	31%	100%
Sub MBE Total	0%		\$0.00	0%	0%
Sub WBE Total	6%		\$20,587.00	7%	22%
Sub Non MWBE Total	24%		\$71,505.00	24%	78%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	46409	LINEAR OPTIONS INC	\$207,250.00	70%	\$200,374.38	69%
Subcontractor	16012	RUSS ENTERPRISES INC	\$18,000.00	6%	\$20,587.00	7%
Subcontractor	8430427	SHELDRAKE & MUMFORD, INC	\$70,000.00	24%	\$71,505.00	24%

Department Name: AIRPORT COMMISSION		Contract#: 3843		Industry: Construction	
Project Title: SOUTHERNAL RE-ROOFING PHASE II		Joint Venture: N		Single Vendor: N	
MBE Goal (Percent): 10		WBE Goal (Percent): 5			
Award		% of Total		Payment	
Sub Total		100%		100%	
Sub MBE Total		65%		77%	
Sub WBE Total		29%		42%	
Sub Non MWBE Total		12%		16%	
Total		25%		42%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41534	M H CONSTRUCTION MANAGEMENT	N N N N	\$746,360.00	33%	\$461,230.36	23%
Subcontractor	52653	ALLAMA-LIPEERT INC	N N N N	\$0.00	0%	\$232,790.55	12%
Subcontractor	29882	D & S ASSOCIATES D & S PLUMB	C Y Y N	\$139,000.00	6%	\$117,598.31	6%
Subcontractor	29881	E & H ELECTRICAL	C Y Y N	\$30,000.00	1%	\$27,000.00	1%
Subcontractor	30624	J C METAL SPECIALISTS	C Y Y Y	\$0.00	0%	\$13,266.00	1%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C Y Y N	\$454,640.00	21%	\$478,364.69	24%
Subcontractor	38454	S & L PAYTON INCHEATING VENT	C Y Y Y	\$250,000.00	12%	\$242,500.00	12%
Subcontractor	34668	SYNERGY ENVIRONMENTAL	N N N N	\$99,000.00	5%	\$81,078.36	4%
Subcontractor	8802348	VOGEL AND ASSOCIATES	N N N N	\$440,000.00	20%	\$319,554.39	16%

Department Name: AIRPORT COMMISSION		Contract#: 3876		Industry: Construction	
Project Title: IT PERSONNEL REMODEL 3RD FLR		Joint Venture: N		Single Vendor: Y	
MBE Goal (Percent):		WBE Goal (Percent):			
Award		% of Total		Payment	
Sub Total		100%		100%	
Sub MBE Total		0%		0%	
Sub WBE Total		0%		0%	
Sub Non MWBE Total		0%		0%	
Total		100%		100%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03074	BAY MOBILE WASH	C Y Y N	\$46,900.00	100%	\$44,435.00	100%

Department Name: AIRPORT COMMISSION		Contract#: 3876A		Industry: Construction	
Project Title: REMODEL 3RD FLOOR 1/F		Joint Venture: N		Single Vendor: N	
MBE Goal (Percent): 0		WBE Goal (Percent): 0			
Award		% of Total		Payment	
Sub Total		100%		100%	
Sub MBE Total		41%		100%	
Sub WBE Total		32%		79%	
Sub Non MWBE Total		0%		0%	
Total		9%		21%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19927	RESOURCE & DESIGN INC	C Y N Y	\$29,300.00	59%	\$29,300.00	59%
Subcontractor	03074	BAY MOBILE WASH	C Y Y N	\$16,000.00	32%	\$16,000.00	32%
Subcontractor	7701439	NIK ELECTRIC	N N N N	\$4,300.00	9%	\$4,300.00	9%

Department Name: AIRPORT COMMISSION		Contract#: 3896		Industry: Construction	
Project Title: IT FIS NEW FILTRATION SYSTEM		Joint Venture: N		Single Vendor: N	
MBE Goal (Percent):		WBE Goal (Percent):			
Award		% of Total		Payment	
Sub Total		100%		100%	
Sub MBE Total		15%		26%	
Sub WBE Total		0%		0%	
Sub Non MWBE Total		0%		0%	
Total		15%		26%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NUTEK CONSTRUCTION INC	C Y N N	\$55,780.00	86%	\$33,805.00	74%
Subcontractor	8432298	KAZ ELECTRIC	N N N N	\$11,900.00	15%	\$12,076.00	26%

Department Name: AIRPORT COMMISSION		Contract#: 3976		Industry: Construction	
Project Title: On-Call Airport Fencing					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	

Type	Vendor#	Vendor Name	C L M W N B B E	Award	% of Total	Payment	% of Total
Prime Contractor	22374	GOLDEN BAY FENCE PLUS IRON	N N N N	\$49,168.00	100%	\$97,129.00	100%

Department Name:		AIRPORT COMMISSION		Contract#: 3979		Industry: Construction	
Project Title:		BAYFRONT PARK IMPROVEMENTS					
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0
		Award	% of Total	Payment	% of Sub Total		% of Sub Total
Total		\$286,920.00	100%	\$284,416.62	100%		
Sub Total		\$72,828.00	25%	\$73,091.16	26%		100%
Sub MBE Total		\$30,355.00	11%	\$32,748.72	12%		45%
Sub WBE Total		\$13,035.00	5%	\$2,383.51	1%		3%
Sub Non MBE Total		\$28,438.00	10%	\$37,959.94	13%		52%

Type	Vendor#	Vendor Name	C L M W N B B E	Award	% of Total	Payment	% of Total
Prime Contractor	52390	CONTRA COSTA LANDSCAPING I	N N N N	\$214,092.00	75%	\$211,325.46	74%
Subcontractor	46169	AVOCA TRUCKING INC	C Y N Y	\$2,000.00	1%	\$2,231.10	1%
Subcontractor	42583	BASS ELECTRIC	C Y Y N	\$27,250.00	9%	\$27,795.00	10%
Subcontractor	08236	GHILOTTI BROS CONST INC	N N N N	\$29,439.00	10%	\$32,381.80	11%
Subcontractor	51867	JALU DESIGNS INC	C Y Y Y	\$4,140.00	1%	\$0.00	0%
Subcontractor	42215	L S A ASSOCIATES INC	N N N N	\$0.00	0%	\$2,420.18	1%
Subcontractor	32724	M D L AND ASSOCIATES	C Y Y N	\$0.00	0%	\$4,488.50	2%
Subcontractor	28242	MERRILL + BEFU ASSOCIATES	C Y Y Y	\$0.00	0%	\$609.82	0%
Subcontractor	37868	P L S SURVEYS	R N N Y	\$10,000.00	3%	\$0.00	0%
Subcontractor	5579227	PLANT HEALTH DIAGNOSTICS	R N N N	\$0.00	0%	\$470.00	0%
Subcontractor	15839	ROSS RECREATION EQUIP CO	N N N N	\$0.00	0%	\$2,886.98	1%

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$41,798.00	100%	\$42,658.65	100%				
Sub Total	\$7,687.25	18%	\$10,800.00	25%				
Sub MBE Total	\$0.00	0%	\$0.00	0%				
Sub WBE Total	\$0.00	0%	\$0.00	0%				
Sub Non WBE Total	\$7,687.25	18%	\$10,800.00	25%				

Department Name:	AIRPORT COMMISSION	Contract:	4042	Industry:	Construction
Project Title:	NT MECHANICAL ROOMS - MOD PRESS DOORS				
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	5
				WBE Goal (Percent):	1

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$366,989.00	100%	\$388,847.18	100%				
Sub Total	\$25,000.00	7%	\$30,356.00	8%			100%	
Sub MBE Total	\$23,525.00	6%	\$27,461.75	7%			90%	
Sub WBE Total	\$1,475.00	0%	\$2,884.25	1%			10%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%			0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment Total	% of Total
Prime Contractor	19927	RESOURCE & DESIGN INC	\$341,989.00	93%	\$368,491.18	92%
Subcontractor	36142	BALARDO ACOUSTICS	\$19,100.00	5%	\$18,779.00	5%
Subcontractor	31610	CITY LUMBER & HARDWARE	\$5,900.00	2%	\$11,577.00	3%

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$296,686.00	100%		\$253,398.39	100%	
Sub Total	\$189,483.00	64%	100%	\$186,674.58	74%	100%
Sub MBE Total	\$1,512.50	1%	1%	\$0.00	0%	0%
Sub WBE Total	\$237.50	0%	0%	\$0.00	0%	0%
Sub Non M/WBE Total	\$187,733.00	63%	99%	\$186,674.58	74%	100%

Type	Vendor #	Vendor Name	C L M B W N B B W R E E E	Award	% of Total	Payment Total	% of Total
Prime Contractor	05988	CUEVAS MANION CONSTRUCTI	C Y Y N	\$107,183.00	36%	\$6,723.61	20%
Subcontractor	28920	A B M PAINTING CO	N Y N N	\$0.00	0%	\$36,098.24	14%
Subcontractor	31610	CITY LUMBER & HARDWARE	C Y Y N	\$950.00	0%	\$0.00	0%
Subcontractor	38131	JOE WANG CARPET AND FLOORI	C Y Y N	\$800.00	0%	\$0.00	0%
Subcontractor	9401056	LIBERTY ELECTRIC OF SAN MATEO	N N N N	\$0.00	0%	\$3,167.00	1%
Subcontractor	41832	VON KOHORN & KITZMILLER SIGN	N N N N	\$187,733.00	63%	\$147,419.34	55%

Department Name:	AIRPORT COMMISSION	Contract:	4455A	Industry:	Construction
Project Title:	FOOD & BEVERAGE OPERATION				
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$311,875.00	100%		\$311,875.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor #	Vendor Name	C	L	M	W	% of	
			N	B	B	B	Total	
			R	E	E	E	Payment	
			N	N	N	N	Total	
Prime Contractor	52511	ANDALE MEXICAN RESTAURANT					\$311,875.00	100%
							\$311,875.00	100%

Department Name: AIRPORT COMMISSION		Contract#: 4455B		Industry: Construction	
Project Title: CONSTRUCTION					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
	Award	% of Total	Sub Total	Payment	% of Total
Total	\$98,750.00	100%		\$98,750.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	52396	BURGER JOINT		\$98,750.00	100%	\$98,750.00	100%

Department Name: AIRPORT COMMISSION		Contract#: 4455C		Industry: Construction	
Project Title: CONSTRUCTION					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
	Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$90,000.00	100%		\$90,000.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	52304	CAFE METRO		\$90,000.00	100%	\$90,000.00	100%

Department Name: AIRPORT COMMISSION		Contract#: 4455D		Industry: Construction	
Project Title: CONSTRUCTION					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
	Award	% of Total	Sub Total	Payment	% of Sub Total
Total	\$257,375.00	100%		\$257,375.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	52294	D MITCHELL CONCESSIONS INC		\$257,375.00	100%	\$257,375.00	100%

Department Name: AIRPORT COMMISSION		Contract#: 4455E		Industry: Construction	
Project Title: CONSTRUCTION					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
	Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$190,025.00	100%		\$190,025.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	52604	D-LEW ENTERPRISES LLC		\$190,025.00	100%	\$190,025.00	100%

Department Name: AIRPORT COMMISSION		Contract#: 4455F		Industry: Construction	
Project Title: CONSTRUCTION					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
	\$101,250.00	100%		\$101,250.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y Y N	Award	% of Total	Payment	% of Total
Prime Contractor	52253	DELUP CAFE		\$101,250.00	100%	\$101,250.00	100%

Department Name: AIRPORT COMMISSION		Contract#: 4455G		Industry: Construction	
Project Title: CONSTRUCTION					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
	\$66,125.00	100%		\$66,125.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	52401	EBISU		\$66,125.00	100%	\$66,125.00	100%

Department Name: AIRPORT COMMISSION		Contract#: 4455H		Industry: Construction	
Project Title: CONSTRUCTION					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
	\$129,000.00	100%		\$129,000.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	52203	EMPORIO ROLLING		\$129,000.00	100%	\$129,000.00	100%

Department Name: AIRPORT COMMISSION		Contract#: 4455I		Industry: Construction	
Project Title: CONSTRUCTION					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
	\$149,125.00	100%		\$149,125.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	52667	FIREWOOD CAFE		\$149,125.00	100%	\$149,125.00	100%

Department Name		AIRPORT COMMISSION		Contract: 4455J		Industry: Construction	
Project Title:		CONSTRUCTION					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total	Award		% of Total	Payment		% of Total	% of Sub Total
	\$82,375.00		100%	\$82,375.00		100%	
Sub Total	\$0.00		0%	\$0.00		0%	
Sub MBE Total	\$0.00		0%	\$0.00		0%	
Sub WBE Total	\$0.00		0%	\$0.00		0%	
Sub Non MWBE Total	\$0.00		0%	\$0.00		0%	
Type	Vendor#	Vendor Name	C L M W		N B B B		% of Total
			R E E E		N N N N		% of Payment Total
Prime Contractor 52943		FUNG LUM EXPRESS LLC	N N N N				
				Award		100%	\$82,375.00
				Payment		100%	\$82,375.00

Department Name: AIRPORT COMMISSION		Contract#: 4455K		Industry: Construction	
Project Title: CONSTRUCTION					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$791,250.00	100%		\$791,250.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	Award	% of Total
Prime Contractor 52976	G.O.C HOLDINGS INC		\$791,250.00	100%

Department Name: AIRPORT COMMISSION			Contract#: 4455L		Industry: Construction		
Project Title: CONSTRUCTION							
Joint Venture: N		Single Vendor: Y		MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total	Payment	% of Total		
		\$107,125.00	100%	\$107,125.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		
<div>C L M W N B B B R E E E N N N N</div>							
Type	Vendor#	Vendor Name		Award	% of Total	Payment	% of Total
Prime Contractor 52510		HARBOR VILLAGE RESTAURANT		\$107,125.00	100%	\$107,125.00	100%

Department Name:	AIRPORT COMMISSION			Contract#: 4455M	Industry:	Construction
Project Title:	CONSTRUCTION					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):	
Total		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
		\$107,125.00	100%		\$107,125.00	100%
Sub Total		\$0.00	0%		\$0.00	0%
Sub MBE Total		\$0.00	0%		\$0.00	0%
Sub WBE Total		\$0.00	0%		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	Award	% of Total
Prime Contractor 52391	LOUIS DINER		\$107,125.00	100%

Department Name: AIRPORT COMMISSION		Contract#: 4455N		Industry: Construction	
Project Title: CONSTRUCTION					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Award		% of Total	% of Sub Total	Payment	% of Total
Total	\$66,125.00	100%		\$66,125.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52405	OSHO JAPANESE CUISINE	N N N N	\$66,125.00	100%	\$66,125.00	100%

Department Name: AIRPORT COMMISSION		Contract#: 4455P		Industry: Construction	
Project Title: CONSTRUCTION					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Award		% of Total	% of Sub Total	Payment	% of Total
Total	\$117,125.00	100%		\$117,125.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51913	TOMOKAZU JAPANESE CUISINE	N N N N	\$117,125.00	100%	\$117,125.00	100%

Department Name: AIRPORT COMMISSION		Contract#: 4455O		Industry: Construction	
Project Title: CONSTRUCTION					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Award		% of Total	% of Sub Total	Payment	% of Total
Total	\$109,375.00	100%		\$109,375.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52406	WILLOW ST WOODFRIED PIZZA	N N N N	\$109,375.00	100%	\$109,375.00	100%

Department Name: AIRPORT COMMISSION			Contract#: 5701A			Industry: Construction		
Project Title: ART MAINTENANCE FACILITY								
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	22	WBE Goal (Percent):	6	
			Award	% of Total	Payment	% of Total	% of Sub Total	
Total			\$10,389,139.00	100%	\$9,663,939.63	100%		
Sub Total			\$7,656,719.00	74%	\$7,912,097.83	82%	100%	
Sub MBE Total			\$1,279,206.00	12%	\$1,168,724.00	12%	15%	
Sub WBE Total			\$885,377.00	9%	\$899,403.00	9%	11%	
Sub Non MWBE Total			\$5,492,136.00	53%	\$5,843,970.83	60%	74%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	25595	S J AMOROSO CONSTRUCTION C	N N N N	\$2,732,420.00	26%	\$1,751,841.80	18%
Subcontractor	21262	AMERICAN PILEDRIVING INC	N N N N	\$500,000.00	5%	\$500,000.00	5%
Subcontractor	02916	BARRI ELECTRIC CO INC	R Y Y N	\$385,000.00	4%	\$385,010.00	4%
Subcontractor	34811	BOSTROM BERGEN METALS	N N N N	\$2,080,000.00	20%	\$2,248,073.00	23%
Subcontractor	21210	DURA ART STONE	N N N N	\$310,000.00	3%	\$310,000.00	3%
Subcontractor	29895	FIRE BARRIER COMPANY	C Y Y Y	\$29,200.00	0%	\$0.00	0%
Subcontractor	6802435	FREAS FIREPROOFING	N N N N	\$0.00	0%	\$389,800.00	4%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$613,444.00	6%	\$653,903.00	7%
Subcontractor	HRC001	JERRY THOMPSON & SONS PAIN	N N N N	\$548,000.00	5%	\$277,097.83	3%
Subcontractor	38061	K Z TILE CO	C Y Y N	\$39,000.00	0%	\$0.00	0%
Subcontractor	11043	LAWSON ROOFING CO INC	N N N N	\$180,000.00	2%	\$180,000.00	2%
Subcontractor	50259	LINDQUIST VAN HOOK CO	N N N N	\$970,136.00	9%	\$982,000.00	10%
Subcontractor	32191	MCGRAITH STEEL	N N N N	\$380,000.00	4%	\$405,500.00	4%
Subcontractor	HRC001	MID STATE STEEL	N N N N	\$256,000.00	2%	\$282,000.00	3%
Subcontractor	27121	RIOS GRADING INC	C Y Y N	\$216,718.00	2%	\$209,814.00	2%
Subcontractor	F943163	ROMANOS PAINTING & PAPERHA	N N N N	\$70,000.00	1%	\$70,000.00	1%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C Y Y N	\$367,288.00	4%	\$323,800.00	3%
Subcontractor	C03705	THYSSEN DOVER ELEVATOR	N N N N	\$218,000.00	2%	\$218,000.00	2%
Subcontractor	29953	UNITED CALIFORNIA GLASS CO	C Y N Y	\$264,633.00	3%	\$265,500.00	3%
Subcontractor	38154	VALUE FIRE PROTECTION INC	C Y Y N	\$250,300.00	2%	\$250,000.00	3%

Department Name: AIRPORT COMMISSION			Contract#: 7031.1			Industry: Professional Service		
Project Title: RUNWAY 2020								
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):		WBE Goal (Percent):		
			Award	% of Total	Payment	% of Total	% of Sub Total	
Total			\$390,000.00	100%	\$336,280.95	100%		
Sub Total			\$86,000.00	15%	\$46,245.98	14%	100%	
Sub MBE Total			\$74,000.00	13%	\$20,179.49	6%	44%	
Sub WBE Total			\$12,000.00	2%	\$28,068.49	8%	58%	
Sub Non MWBE Total			\$0.00	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	25596	SOLEMA ASSOCIATES	N N N N	\$504,000.00	65%	\$230,034.87	80%
Subcontractor	01272	ACE MAILING CO	C Y N Y	\$0.00	0%	\$8,743.13	2%
Subcontractor	03944	BUSINESS DEVELOPMENT INC	C Y Y N	\$48,000.00	8%	\$8,937.39	3%
Subcontractor	44595	COPY WRITE PRINTING COPYING C	Y Y N	\$2,000.00	0%	\$0.00	0%
Subcontractor	21474	DOLPHIN PRINTING & GRAPHICS I	C Y Y N	\$24,000.00	4%	\$11,242.10	3%
Subcontractor	07566	FINGER & SMITH	C Y N Y	\$12,000.00	2%	\$19,323.36	6%
Subcontractor	48493	J M P T CONSULTING	C Y Y N	\$0.00	0%	\$0.00	0%

Department Name: AIRPORT COMMISSION		Contract#: 7042 21		Industry: Professional Service	
Project Title: DEVELOP OFFSHORE RUNWAY CONST CONCEPTS					
Joint Venture:	Y	Single Vendor:	N	MBE Goal (Percent):	18
				WBE Goal (Percent):	8
		Award	% of Total	% of Sub Total	Payment
Total		\$250,000.00	100%		\$250,000.00
Sub Total		\$100,000.00	40%	100%	\$100,000.00
Sub MBE Total		\$33,750.00	14%	34%	\$33,750.00
Sub WBE Total		\$31,250.00	13%	31%	\$31,250.00
Sub Non MBE Total		\$35,000.00	14%	35%	\$35,000.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Joint Contractor	27049	GERWICK INC, BEN C	N N N N	\$50,000.00	20%	\$50,000.00	20%
Joint Contractor	54005	HAN-PADRON ASSOCIATES LLP	N N N N	\$50,000.00	20%	\$50,000.00	20%
Joint Contractor	11325	T Y LIN INTERNATIONAL	N N N N	\$50,000.00	20%	\$50,000.00	20%
Prime Contractor	53736	T Y LIN INTL/BENC GERWICK INC/	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	1125554	GAHAGAN & BRYANT ASSOCIATE	N N N N	\$15,000.00	6%	\$15,000.00	6%
Subcontractor	34202	LEIGH FISHER ASSOCIATES	N N N N	\$2,500.00	1%	\$2,500.00	1%
Subcontractor	33934	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$45,000.00	18%	\$45,000.00	18%
Subcontractor	36614	SAVILOR CONSULTING GROUP	C Y N Y	\$20,000.00	8%	\$20,000.00	8%
Subcontractor	49974	SUBSURFACE CONSULTANTS INC/N	N N N N	\$17,500.00	7%	\$17,500.00	7%

Department Name: AIRPORT COMMISSION		Contract#: 7042 22		Industry: Professional Service	
Project Title: OFFSHORE RUNWAY CONSTRUCTION CONCEPTS					
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	18
				WBE Goal (Percent):	8
		Award	% of Total	% of Sub Total	Payment
Total		\$250,000.00	100%		\$250,000.00
Sub Total		\$150,000.00	60%	100%	\$142,978.65
Sub MBE Total		\$46,875.00	19%	31%	\$49,851.68
Sub WBE Total		\$13,125.00	5%	9%	\$3,126.88
Sub Non MBE Total		\$90,000.00	36%	60%	\$90,000.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	07130	A G S INC	N N N N	\$100,000.00	40%	\$107,021.35	43%
Subcontractor	07045	EIP ASSOCIATES	N N N N	\$15,000.00	6%	\$15,000.00	8%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C Y Y Y	\$2,500.00	1%	\$8,468.80	3%
Subcontractor	9431622	LIN TUNG-YEN CHINA, INC	N N N N	\$45,000.00	18%	\$45,000.00	18%
Subcontractor	27860	OPAC CONSULTING ENGINEERS	C Y Y N	\$45,000.00	18%	\$45,000.00	18%
Subcontractor	49801	P & D CONSULTANTS/DOBA PAD A	N N N N	\$10,000.00	4%	\$0.00	0%
Subcontractor	6504310	THE NATIONAL CONSTRUCTORS	N N N N	\$20,000.00	8%	\$30,000.00	12%
Subcontractor	21484	ZAHN GROUP INC	C Y N Y	\$12,500.00	5%	\$1,509.75	1%

Department Name:	AIRPORT COMMISSION			Contract#: 7042 23	Industry:	Professional Service
Project Title:	DEVELOP OFFSHORE RUNWAY CONST CONCEPTS					
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent): 18	WBE Goal (Percent): 8	
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
	\$250,000.00	100%		\$250,000.00	100%	
Sub Total	\$70,000.00	28%	100%	\$148,000.00	59%	100%
Sub MBE Total	\$37,500.00	15%	54%	\$25,000.00	10%	17%
Sub WBE Total	\$20,000.00	8%	29%	\$20,000.00	8%	14%
Sub Non MWBE Total	\$12,500.00	5%	18%	\$103,000.00	41%	70%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	14303	PARSONS BRINCKERHOFF QUAD	N N N N	\$180,000.00	72%	\$102,000.00	41%
Subcontractor	45981	CONCEPT MARINE ASSOCIATES I C	N N N N	\$2,500.00	1%	\$0.00	0%
Subcontractor	943152	CORNERSTONE TRANSPORTATION	N N N N	\$10,000.00	4%	\$20,000.00	8%
Subcontractor	5711397	DAVID WILLIAMS	N N N N	\$0.00	0%	\$50,000.00	20%
Subcontractor	44971	GARCIA & ASSOCIATES DBA GAN	N N N N	\$2,500.00	1%	\$0.00	0%
Subcontractor	31746	JMEC ENGINEERING INC	C Y Y N	\$35,000.00	14%	\$25,000.00	10%
Subcontractor	1134698	OTTERBROWN ENGINEERING	N N N N	\$0.00	0%	\$33,000.00	13%
Subcontractor	23956	TENNEBAUM/HANNHEIM ENGINEE	C Y N Y	\$20,000.00	8%	\$20,000.00	8%

Department Name:	AIRPORT COMMISSION			Contract#: 7042 24	Industry:	Professional Service	
Project Title:	DEVELOP OFFSHORE RUNWAY CONST CONCEPTS						
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	18	WBE Goal (Percent):	8
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
\$250,000.00	100%			\$250,000.00	100%		
Sub Total	\$90,000.00	36%	100%	\$65,000.00	26%	100%	
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	0%	
Sub WBE Total	\$20,000.00	8%	22%	\$20,000.00	8%	31%	
Sub Non MWBE Total	\$70,000.00	28%	78%	\$45,000.00	18%	69%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	53795	PERATROVICH NOTTINGHAM & D	N N N N	\$180,000.00	64%	\$185,000.00	74%
Subcontractor	37766	GREAT LAKES DREDGE & DOCK	N N N N	\$25,000.00	10%	\$0.00	0%
Subcontractor	40946	MACORIS, NATALIE	C Y N Y	\$20,000.00	8%	\$20,000.00	8%
Subcontractor	54377	OLIVIA CHEN CONSULTANTS INC	N N N N	\$45,000.00	18%	\$45,000.00	18%

Department Name:	AIRPORT COMMISSION	Contract#: 7042 25	Industry:	Professional Service		
Project Title:	DEVELOP OFF-SHORE RUNWAY CONST CONCEPTS					
Joint Venture:	Y	Single Vendor:	Y	MBE Goal (Percent): 18		
				WBE Goal (Percent): 8		
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
	\$250,000.00	100%		\$250,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	53845	THE DUTRA GROUP/PHYRONAMI	N N N N	\$250,000.00	100%	\$250,000.00	100%

Department Name:	AIRPORT COMMISSION			Contract#:	BPAC00000622			Industry:	Construction						
Project Title:	PROFESSIONAL OR SPECIAL SERVICES									MBE Goal (Percent):	0		WBE Goal (Percent):	0	
Joint Venture:	N			Single Vendor:	Y										
				Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total						
Total				\$0.00			\$15,746.17	100%							
Sub Total				\$0.00			\$0.00	0%							
Sub MBE Total				\$0.00			\$0.00	0%							
Sub WBE Total				\$0.00			\$0.00	0%							
Sub Non MWBE Total				\$0.00			\$0.00	0%							

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	12784	KONE INC	\$0.00		\$15,746.17	100%
C L M W N B B B R E E E N N N N						

Department Name:	AIRPORT COMMISSION			Contract#:	BPAC00000625		Industry:	Professional Services	
Project Title:	PROFESSIONAL OR SPECIAL SERVICES								
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		0	WBE Goal (Percent):		0
		Award	% of Total	% of Sub Total	Payment		% of Total	% of Sub Total	
Total		\$55,600.00	100%		\$55,310.00		100%		
Sub Total		\$0.00	0%		\$0.00		0%		
Sub MBE Total		\$0.00	0%		\$0.00		0%		
Sub WBE Total		\$0.00	0%		\$0.00		0%		
Sub Non MWBE Total		\$0.00	0%		\$0.00		0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	48904	C & J MAINTENANCE CO	\$55,600.00	100%	\$55,310.00	100%
C L M W N B B B R E E E N N N N						

Department Name:	AIRPORT COMMISSION	Contract#:	BPAC00000628	Industry:	Professional Service
Project Title:	PROFESSIONAL OR SPECIAL SERVICES				
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0
				WBE Goal (Percent):	0
Total		Award	% of Total	Sub Total	
		\$10,000.00	100%		
Sub Total		\$0.00	0%		
Sub MBE Total		\$0.00	0%		
Sub WBE Total		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	21285	LATHE TOOL WORKS INC	\$10,000.00	100%	\$4,679.69	100%
C L M W N B B B R E E E N N N N						

Department Name:	AIRPORT COMMISSION	Contract#:	BPAC00000629	Industry:	Professional Service	
Project Title:	PROFESSIONAL OR SPECIAL SERVICES					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0	
				WBE Goal (Percent):	0	
Total	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Sub Total	\$5,000.00	100%		\$1,073.22	100%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	40862	COLUMBIA RUBBER MILLS	\$5,000.00	100%	\$1,073.22	100%
C L M W N B B B R E E E N N N N						

Department Name: AIRPORT COMMISSION		Contract#: BPAC00000630		Industry: Professional Service	
Project Title: PROFESSIONAL OR SPECIAL SERVICES					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0
				WBE Goal (Percent):	0
Total		Award	% of Total	Payment	% of Sub Total
		\$5,000.00	100%	\$2,039.83	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	06023	DAHL-BECK ELECTRIC CO	N N N N	\$5,000.00	100%	\$2,039.83	100%

Department Name: AIRPORT COMMISSION		Contract#: BPAC00000632		Industry: Professional Service	
Project Title: PROFESSIONAL OR SPECIAL SERVICES					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0
				WBE Goal (Percent):	0
Total		Award	% of Total	Payment	% of Sub Total
		\$0.00	100%	\$30,938.79	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	43338	NORTH AMERICAN ELEVATOR CO	N N N N	\$0.00		\$30,938.79	100%

Department Name: AIRPORT COMMISSION		Contract#: CONC A		Industry: Professional Service	
Project Title: MASTER PLAN CONTINGENCY FUND					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	
				WBE Goal (Percent):	
Total		Award	% of Total	Payment	% of Sub Total
		\$338,191.00	100%	\$338,191.00	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	52311	ANDALE MEXICAN RESTAURANT	N N N N	\$338,191.00	100%	\$338,191.00	100%

Department Name: AIRPORT COMMISSION		Contract#: CONC B		Industry: Professional Service	
Project Title: MASTER PLAN CONTINGENCY FUND					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	
				WBE Goal (Percent):	
Total		Award	% of Total	Payment	% of Sub Total
		\$142,789.00	100%	\$142,789.00	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	52398	BURGER JOINT	N N N N	\$142,789.00	100%	\$142,789.00	100%

Department Name: AIRPORT COMMISSION		Contract: CONCD		Industry: Professional Service	
Project Title: MASTER PLAN CONTINGENCY FUND					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
	\$335,617.00	100%		\$335,617.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52284	D MITCHELL CONCESSIONS INC	N N N N	\$335,617.00	100%	\$335,617.00	100%

Department Name: AIRPORT COMMISSION		Contract: CONCF		Industry: Professional Service	
Project Title: MASTER PLAN CONTINGENCY FUND					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
	\$155,425.00	100%		\$155,425.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52253	DELLUP CAFE	C Y Y N	\$155,425.00	100%	\$155,425.00	100%

Department Name: AIRPORT COMMISSION		Contract: CONCG		Industry: Professional Service	
Project Title: MKTG ANALYSIS & DEVELOPMENT					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
	\$95,692.00	100%		\$95,692.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52401	EBISU	N N N N	\$95,692.00	100%	\$95,692.00	100%

Department Name: AIRPORT COMMISSION		Contract: CONCH		Industry: Professional Service	
Project Title: MASTER PLAN CONTINGENCY FUND					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
	\$228,284.00	100%		\$228,284.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52203	EMFORIO HULL INC	N N N N	\$228,284.00	100%	\$228,284.00	100%

Department Name:		AIRPORT COMMISSION		Contract: CONC I		Industry: Professional Service	
Project Title:		MASTER PLAN CONTINGENCY FUND					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	

Department Name: AIRPORT COMMISSION		Contract: CONC J		Industry: Professional Service	
Project Title: MASTER PLAN CONTINGENCY FUND					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total	% of Sub Total	
		\$123,594.00	100%		
Sub Total		\$0.00	0%		
Sub MBE Total		\$0.00	0%		
Sub WBE Total		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		

Department Name: AIRPORT COMMISSION		Contract: CONC K		Industry: Professional Service	
Project Title: MASTER PLAN CONTINGENCY FUND					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total	% of Sub Total	
Sub Total		\$615,313.00	100%		
Sub MBE Total		\$0.00	0%		
Sub WBE Total		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W	% of Total	% of Total
			N B B B		
			R E E E		
			N N N N		
Prime Contractor 52976		G O C HOLDINGS INC		\$615,313.00	\$615,313.00

Department Name: AIRPORT COMMISSION		Contract#: CONC L		Industry: Professional Service	
Project Title: MKTG ANALYSIS & DEVELOPMENT					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total	% of Sub Total	
		\$155,536.00	100%		
Sub Total		\$0.00	0%		
Sub MBE Total		\$0.00	0%		
Sub WBE Total		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		

Department Name: AIRPORT COMMISSION		Contract#: CONC M		Industry: Professional Service	
Project Title: MKTG ANALYSIS & DEVELOPMENT					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
Sub Total	\$142,023.00	100%		\$142,023.00	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 52391		LORIS DINEH	N N N N	\$142,023.00	100%	\$142,023.00	100%

Department Name: AIRPORT COMMISSION		Contract#: CONC N		Industry: Professional Service	
Project Title: MKTG ANALYSIS & DEVELOPMENT					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
Sub Total	\$107,055.00	100%		\$107,055.00	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 52405		OSHO JAPANESE CUISINE	N N N N	\$107,055.00	100%	\$107,055.00	100%

Department Name: AIRPORT COMMISSION		Contract#: CONC P		Industry: Professional Service	
Project Title: MKTG ANALYSIS & DEVELOPMENT					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
Sub Total	\$159,448.00	100%		\$159,448.00	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 51913		TOMOKAZU JAPANESE CUISINE	N N N N	\$159,448.00	100%	\$159,448.00	100%

Department Name: AIRPORT COMMISSION		Contract#: MMACO100001301		Industry: Professional Service	
Project Title: ACINA/ AIRPORTS COUNCIL					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
Sub Total	\$51,803.10	100%		\$51,803.10	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 30184		ACINA/ AIRPORTS COUNCIL	N N N N	\$51,803.10	100%	\$51,803.10	100%

Department Name: AIRPORT COMMISSION Contract#: N/A49 Industry: Professional Service
 Project Title: Lending Radio Exhibition
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$500.00	100%	\$500.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor 50235 JANELL REICH R E E E
 N N N N % of Award Total \$500.00 100% Payment Total \$500.00 100%

Department Name: AIRPORT COMMISSION Contract#: N/A50 Industry: Professional Service
 Project Title: Lender for Radio Exhibition
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,040.00	100%	\$1,040.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor 49931 VINTAGE APPAREL BY ARDIS N B B B
 N E E E N N N N % of Award Total \$1,040.00 100% Payment Total \$1,040.00 100%

Department Name: AIRPORT COMMISSION Contract#: N/A58 Industry: Professional Service
 Project Title: Extended Loan for Radio Exhibits
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,600.00	100%	\$2,050.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor 50460 DECODENCE N B B B
 N N N N % of Award Total \$1,600.00 100% Payment Total \$2,050.00 100%

Department Name: AIRPORT COMMISSION Contract#: N/A71 Industry: Professional Service
 Project Title: Professional Services Contract
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$500.00	100%	\$500.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor 50502 KAY TOIRNBORG N B B B
 N E E E N N N N % of Award Total \$500.00 100% Payment Total \$500.00 100%

Department Name: AIRPORT COMMISSION			Contract: N/A72			Industry: Professional Service		
Project Title: Professional Services Contract								
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):		
Total			Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Sub Total			\$500.00	100%		\$500.00	100%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N			Award	% of Total	Payment Total
Prime Contractor	50318	ROBERT REGUA				\$500.00	100%	\$500.00 100%

Department Name: AIRPORT COMMISSION			Contract#: N/A73		Industry: Professional Service			
Project Title: Professional Services Contract								
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):		
Total			Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
			\$5,000.00	100%		\$2,970.00	100%	
Sub Total			\$0.00	0%		\$0.00	0%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	

Department Name: AIRPORT COMMISSION			Contract: N/A78			Industry: Professional Service		
Project Title: Professional Services Contract								
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):		
Total		Award	% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Sub Total		\$10,000.00	100%		\$10,000.00		100%	
Sub MBE Total		\$0.00	0%		\$0.00		0%	
Sub WBE Total		\$0.00	0%		\$0.00		0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00		0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N			Award	% of Total	Payment Total
Prime Contractor	50595	MR & MRS BELLAUCOURT				\$10,000.00	100%	\$10,000.00 100%

Department Name:	AIRPORT COMMISSION			Contract#: PA136	Industry:	Professional Service
Project Title:	ENVIRONMENTAL CONTROL PROGRAM					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):
Total	Award		% of Total	% of Sub Total	Payment	% of Total
						% of Sub Total
Sub Total	\$177,690.00		100%		\$177,690.00	100%
Sub MBE Total	\$0.00		0%		\$0.00	0%
Sub WBE Total	\$0.00		0%		\$0.00	0%
Sub Non MWBE Total	\$0.00		0%		\$0.00	0%

Department Name: AIRPORT COMMISSION		Contract#: PA218		Industry: Professional Services	
Project Title: PROFESSIONAL SERVICES		MBE Goal (Percent):		WBE Goal (Percent):	
Joint Venture:	N	Single Vendor:	Y		
Total	Award	% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
Sub Total	\$30,000.00	100%		\$30,000.00	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	35034	FOCAL POINT SOLUTIONS		\$30,000.00	100%	\$30,000.00	100%

Department Name	AIRPORT COMMISSION			Contract#: PA237	Industry: Professional Services
Project Title:	PLAN & EXECUTE OPENING SPECIAL EVENTS				
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
Sub Total	\$150,000.00	100%		\$591,827.43	100%
Sub MBE Total	\$30,000.00	20%	100%	\$145,667.27	25%
Sub WBE Total	\$22,500.00	15%	75%	\$25,268.87	4%
Sub Non MBE Total	\$7,500.00	5%	25%	\$120,400.40	20%
	\$0.00	0%	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	50399	PIA BARELA PRODUCTIONS INC		\$120,000.00	80%	\$446,160.16	75%
Subcontractor	27232	TENAZAS DESIGN	C Y Y Y	\$30,000.00	20%	\$33,689.16	6%
Subcontractor	53576	WINSLOW & ASSOCIATES INC	C Y N Y	\$0.00	0%	\$111,978.11	19%

Department Name:	AIRPORT COMMISSION				Contract:	PA283		Industry:	Professional Services			
Project Title:	ANNUAL REPORT GRAPHIC DESIGN SERVICES								MBE Goal (Percent):	0	WBE Goal (Percent):	0
Joint Venture:	N	Single Vendor:	N									
Total	Award			% of Total	% of Sub Total	Payment			% of Total	% of Sub Total		
Sub Total	\$200,000.00			100%		\$492,682.04			100%			
Sub MBE Total	\$0.00			0%		\$211,757.33			43%	100%		
Sub WBE Total	\$0.00			0%		\$0.00			0%	0%		
Sub Non MBE Total	\$0.00			0%		\$211,757.33			43%	100%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	12812	MORLA DESIGN INC		\$200,000.00	100%	\$280,904.71	57%
Subcontractor	04564	CARTO GRAPHICS MAP MAKERS	N N N N	\$0.00	0%	\$8,252.00	1%
Subcontractor	9462568	EDITCETERA	N N N N	\$0.00	0%	\$500.00	0%
Subcontractor	22711	FONG & FONG PRINTERS	N N N N	\$0.00	0%	\$117,412.83	24%
Subcontractor	9429093	MICHAEL LAMOTTE STUDIOS INC	N N N N	\$0.00	0%	\$10,000.00	2%
Subcontractor	1283085	NIKOLAY ZUREK PHOTOGRAPHY	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	14515	PETERSON SKOLNICK & DODGE	N N N N	\$0.00	0%	\$10,000.00	2%
Subcontractor	C01204	RICHARD BARNES	N N N N	\$0.00	0%	\$16,750.00	3%
Subcontractor	9425875	ROBERT KOCH GALLERY	N N N N	\$0.00	0%	\$29,442.40	6%
Subcontractor	9424191	STEPHEN WHITZ GALLERY	N N N N	\$0.00	0%	\$21,400.00	4%

Department Name: AIRPORT COMMISSION Contract#: PRAC01000105 Industry: Professional Service
 Project Title: TRAFFIC CONTROL SYS. EOPT. ACCESS & SUPP
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Payment	% of Total	% of Sub Total
Total	\$68,400.00	100%	\$68,400.00	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44472	X C I INC	N N N N	\$68,400.00	100%	\$68,400.00	100%

Department Name: AIRPORT COMMISSION Contract#: PRAC010001702 Industry: Professional Service
 Project Title: AIRPORT PARKING MANAGEMENT
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Payment	% of Total	% of Sub Total
Total	\$77,146.20	100%	\$77,146.20	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C08491	ABC PARKING INC./ THOR	N N N N	\$77,146.20	100%	\$77,146.20	100%

Department Name: AIRPORT COMMISSION Contract#: PRAC0100001901 Industry: Professional Service
 Project Title: AIRPORT PARKING MANAGEMENT
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Payment	% of Total	% of Sub Total
Total	\$76,278.70	100%	\$76,278.70	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N N N N	\$76,278.70	100%	\$76,278.70	100%

Department Name: AIRPORT COMMISSION Contract#: PRAC0100002401 Industry: Professional Service
 Project Title: AIRPORT PARKING MANAGEMENT
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Payment	% of Total	% of Sub Total
Total	\$284,737.77	100%	\$284,737.77	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	N N N N	\$284,737.77	100%	\$284,737.77	100%

Department Name: AIRPORT COMMISSION Contract#: PRAC0100005902 Industry: Professional Service
 Project Title: AIRPORT PARKING MANAGEMENT
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$82,725.21	100%		\$82,725.21	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor C08491 ABC PARKING INC / THOR N B B B
 N N N N Award Total % of Payment % of
 \$82,725.21 100% \$82,725.21 100%

Department Name: AIRPORT COMMISSION Contract#: PRAC0100008101 Industry: Professional Service
 Project Title: AIRPORT PARKING MANAGEMENT
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$76,206.16	100%		\$76,206.16	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor C08491 ABC PARKING INC / THOR N B B B
 N N N N Award Total % of Payment % of
 \$76,206.16 100% \$76,206.16 100%

Department Name: AIRPORT COMMISSION Contract#: PRAC0100008301 Industry: Professional Service
 Project Title: AIRPORT PARKING MANAGEMENT
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$476,218.34	100%		\$476,218.34	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor C08491 AMFCO SYSTEM PARKING N B B B
 N N N N Award Total % of Payment % of
 \$476,218.34 100% \$476,218.34 100%

Department Name: AIRPORT COMMISSION Contract#: PRAC0100013901 Industry: Professional Service
 Project Title: AIRPORT PARKING MANAGEMENT
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$80,529.31	100%		\$80,529.31	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor C08491 ABC PARKING INC / THOR N B B B
 N N N N Award Total % of Payment % of
 \$80,529.31 100% \$80,529.31 100%

Department Name: AIRPORT COMMISSION Contract#: PRAC0100014001 Industry: Professional Service

Project Title: AIRPORT PARKING MANAGEMENT MBE Goal (Percent): WBE Goal (Percent):

Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total		Award	% of Total	Payment	% of Sub Total
		\$475,801.30	100%	\$475,801.30	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Sub Total
Prime Contractor	24010	AMPCO SYSTEM PARKING	\$475,801.30	100%	\$475,801.30	100%

DEPARTMENT OF PUBLIC WORKS

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 0 Industry: Construction

Project Title: Not entered MBE Goal (Percent): 16 WBE Goal (Percent): 3

Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	WBE Goal (Percent):
Total		Award	% of Total	Payment	% of Sub Total
		\$804,810.00	100%		
Sub Total		\$546,500.00	68%	\$0.00	
Sub MBE Total		\$20,500.00	3%	\$0.00	
Sub WBE Total		\$6,000.00	1%	\$0.00	
Sub Non MWBE Total		\$520,000.00	65%	\$0.00	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Sub Total
Prime Contractor	02205	ANNUZZI'S CONCRETE SERVICE I C Y Y N N	\$258,310.00	32%	\$0.00	
Subcontractor	37400	COBRA TRUCKING C Y Y N	\$2,500.00	0%	\$0.00	
Subcontractor	09249	J HIGGINS TRUCKING C Y Y Y	\$24,000.00	3%	\$0.00	
Subcontractor	28917	RAMINEZ CORP., RICARDO D. N N N N	\$520,000.00	65%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1020W/CST Industry: Professional Service

Project Title: AS NEEDED PROFESSIONAL SERVICES MBE Goal (Percent): WBE Goal (Percent):

Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total		Award	% of Total	Payment	% of Sub Total
		\$2,210.00	100%		
Sub Total		\$0.00	0%	\$0.00	
Sub MBE Total		\$0.00	0%	\$0.00	
Sub WBE Total		\$0.00	0%	\$0.00	
Sub Non MWBE Total		\$0.00	0%	\$0.00	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Sub Total
Prime Contractor	27213	C S T ENVIRONMENTAL INC. R N Y N	\$2,210.00	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1078NA				Industry: Construction			
Project Title: GGPARKINSTALL ELECTRICAL FACILITIES							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total	Award		% of Total	Payment		% of Total	% of Sub Total
	\$17,878.37		100%	\$17,878.37		100%	
Sub Total	\$0.00		0%	\$0.00		0%	
Sub MBE Total	\$0.00		0%	\$0.00		0%	
Sub WBE Total	\$0.00		0%	\$0.00		0%	
Sub Non MWBE Total	\$0.00		0%	\$0.00		0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	14088	PACIFIC GAS & ELECTRIC CO	N N N N	\$17,878.37	100%	\$17,878.37	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1095N				Industry: Professional Service			
Project Title: VALENCIA SIGNAL UPGRADE							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total	Award		% of Total	Payment		% of Total	% of Sub Total
	\$38,753.00		100%				
Sub Total	\$0.00		0%	\$0.00			
Sub MBE Total	\$0.00		0%	\$0.00			
Sub WBE Total	\$0.00		0%	\$0.00			
Sub Non MWBE Total	\$0.00		0%	\$0.00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15369	RASTER GRAPHICS INC	N N N N	\$38,753.00	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1100N				Industry: Engineering			
Project Title: ECKER STREET ALLEYWAY IMPROVEMENT REHAB							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):		WBE Goal (Percent):	
Total	Award		% of Total	Payment		% of Total	% of Sub Total
	\$327,000.00		100%	\$315,780.50		100%	
Sub Total	\$120,179.00		37%	\$120,179.00		38%	100%
Sub MBE Total	\$89,200.00		21%	\$84,200.00		30%	78%
Sub WBE Total	\$30,000.00		9%	\$5,000.00		2%	4%
Sub Non MWBE Total	\$20,979.00		6%	\$20,979.00		7%	17%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45783	TRINET CONSTRUCTION INC	N N N N	\$208,821.00	63%	\$195,601.50	92%
Subcontractor	8428503	GARDINI ELECTRIC CO INC	N N N N	\$15,000.00	5%	\$15,000.00	5%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRON	N N N N	\$5,979.00	2%	\$5,979.00	2%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN C	Y N Y	\$30,000.00	9%	\$5,000.00	2%
Subcontractor	15767	R M T LANDSCAPE CONTRACTOR R	N Y N	\$64,200.00	20%	\$64,200.00	20%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$5,000.00	2%	\$30,000.00	10%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: 1214M Industry: Professional Service
Project Title: AS NEEDED PROFESSIONAL SERVICES

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$9,275.00	100%			
Sub Total	\$0.00	0%	\$0.00		
Sub MBE Total	\$0.00	0%	\$0.00		
Sub WBE Total	\$0.00	0%	\$0.00		
Sub Non MWBE Total	\$0.00	0%	\$0.00		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	29206	PARADIGM ENVIRONMENTAL	\$9,275.00	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: 1223H Industry: Construction
Project Title: 425 MASON STREET DOOR
Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$26,200.00	100%	\$24,080.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	43981	KIN WO CONSTRUCTION INC	\$26,200.00	100%	\$24,080.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: 1241H Industry: Construction
Project Title: VISITATION VALLEY SITE IMPROVEMENTS

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$398,200.00	100%	\$528,424.81	100%	
Sub Total	\$64,700.00	18%	\$76,559.40	15%	
Sub MBE Total	\$49,525.00	12%	\$15,940.68	3%	
Sub WBE Total	\$11,175.00	3%	\$5,280.23	1%	
Sub Non MWBE Total	\$10,000.00	3%	\$55,438.50	11%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	30695	MARINSHIP CONSTRUCTION SER	\$293,500.00	72%	\$448,122.13	85%
Subcontractor	13490	AL NORMAN PLUMBING	\$10,000.00	3%	\$39,600.00	8%
Subcontractor	55432	KINSTON CONSTRUCTORS	\$0.00	0%	\$15,839.60	3%
Subcontractor	28790	KWAN WO IRONWORKS INC	\$25,700.00	7%	\$21,120.80	4%
Subcontractor	12427	MICHAEL J TRUCKING	\$10,000.00	3%	\$0.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	\$19,000.00	5%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: 1245H Industry: Construction
Project Title: WAR MEMORIAL OPERA HOUSE ROOF REPAIR
Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$440,500.00	100%	\$458,664.50	100%	
Sub Total	\$18,000.00	4%	\$211,539.64	48%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$10,000.00	2%	\$20,500.00	4%	
Sub Non MWBE Total	\$8,000.00	2%	\$191,039.64	42%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	52028	BEST ROOFING & WATERPROOF	\$422,500.00	98%	\$241,157.86	53%
Subcontractor	46169	AVOCA TRUCKING INC	\$10,000.00	2%	\$20,500.00	4%
Subcontractor	18618	TRADE SERVICE CORP	\$8,000.00	2%	\$191,039.64	42%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1273K Industry: Construction

Project Title: REMOVAL & INSTALLATION OF TANKS #8, HOU

Joint Venture: N Single Vendor: N MBE Goal (Percent): 10 WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$397,685.00	100%		\$395,833.80	100%	
Sub Total	\$40,000.00	10%		\$29,237.20	7%	
Sub MBE Total	\$38,500.00	9%		\$26,645.40	7%	
Sub WBE Total	\$3,500.00	1%		\$2,591.80	1%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32271	TANK PROTECT ENGINEERING O	N N N N	\$357,685.00	80%	\$366,598.80	83%
Subcontractor	06853	EARTH ELECTRIC	C Y Y N	\$28,000.00	7%	\$18,870.00	5%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$14,000.00	4%	\$10,367.20	3%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1280K Industry: Construction

Project Title: REM & INSTALLATION OF TANKS #10, FS #8

Joint Venture: N Single Vendor: N MBE Goal (Percent): 10 WBE Goal (Percent): 10

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$257,202.50	100%		\$242,777.25	100%	
Sub Total	\$18,000.00	7%		\$36,000.00	15%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$18,000.00	7%		\$36,000.00	15%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03078	BAY PACIFIC PIPELINE INC	N N N N	\$239,202.50	85%	\$208,777.25	85%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$18,000.00	7%	\$36,000.00	15%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1280N Industry: Professional Service

Project Title: REMO & DISPOSE CRCK & SOIL DEBRIS

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$35,000.00	100%		\$12,810.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26732	DEE HENNESSY INC	N N N N	\$35,000.00	100%	\$12,810.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1284N Industry: Engineering

Project Title: MISSION CREEK WATERWAY

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$788,680.00	100%		\$807,584.40	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43116	SAN RAFAEL ROCK QUARRY INC	N N N N	\$788,680.00	100%	\$807,584.40	100%
Subcontractor	6803928	DDM CRANE & RIGGING, INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	22852	PAN MARINE CONSTRUCTORS IN	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	10012	RUSS ENTERPRISES INC	C Y N Y	\$0.00	0%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1301N				Industry: Construction			
Project Title: FUNSTON/LINCOLN NEW TRAFFIC SIGNAL #50							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Total		Award	% of Total	Payment	% of Total	Sub Total	% of Total
Sub Total		\$185,600.00	100%	\$198,273.13	100%		
Sub MBE Total		\$60,000.00	32%	\$0.00	0%		
Sub WBE Total		\$45,000.00	24%	\$0.00	0%		
Sub Non MWBE Total		\$15,000.00	8%	\$0.00	0%		
		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10639	KING C. ELECTRIC INC	C Y Y N	\$128,600.00	68%	\$198,273.13	100%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$20,000.00	11%	\$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y N Y	\$15,000.00	8%	\$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC	C Y Y N	\$25,000.00	13%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1302N				Industry: Construction			
Project Title: FOLSOM ST TRAFFIC SIGNAL IMPROVEMENTS							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	25	WBE Goal (Percent):	5
Total		Award	% of Total	Payment	% of Total	Sub Total	% of Total
Sub Total		\$947,453.00	100%	\$685,138.13	100%		
Sub MBE Total		\$238,250.00	28%	\$150,567.77	22%		100%
Sub WBE Total		\$0.00	0%	\$0.00	0%		0%
Sub Non MWBE Total		\$238,250.00	28%	\$150,567.77	22%		100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01173	ABBETT ELECTRIC CORP	C N N N	\$509,203.00	72%	\$534,570.36	78%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C Y N N	\$38,250.00	5%	\$26,253.83	4%
Subcontractor	29107	THUDEN ELECTRIC	C Y N N	\$40,000.00	5%	\$33,456.47	5%
Subcontractor	20205	VICK ELECTRIC CO INC	C Y N N	\$160,000.00	19%	\$90,877.47	13%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1315N(REV)				Industry: Construction			
Project Title: REHABILITATION OF AWSS ASHBURY TANK							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	15	WBE Goal (Percent):	
Total		Award	% of Total	Payment	% of Total	Sub Total	% of Total
Sub Total		\$199,927.50	100%	\$190,823.83	100%		
Sub MBE Total		\$15,000.00	8%	\$110,260.64	58%		100%
Sub WBE Total		\$15,000.00	8%	\$13,368.64	7%		12%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		0%
		\$0.00	0%	\$98,892.00	51%		88%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45763	TRINET CONSTRUCTION INC	N N N N	\$194,927.50	92%	\$80,582.99	42%
Subcontractor	34872	BAY AREA COATING	C Y N N	\$0.00	0%	\$98,892.00	51%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$15,000.00	8%	\$13,368.64	7%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1315NR				Industry: Engineering			
Project Title: AWSS ASHBURY TANK							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Total		Award	% of Total	Payment	% of Total	Sub Total	% of Total
Sub Total		\$75,000.00	100%	\$0.00			
Sub MBE Total		\$49,780.00	68%	\$0.00			
Sub WBE Total		\$0.00	0%	\$0.00			
Sub Non MWBE Total		\$49,780.00	68%	\$0.00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41028	TRINET CONSTRUCTION	C Y N N	\$25,220.00	34%	\$0.00	
Subcontractor	34872	BAY AREA COATING	C Y N N	\$24,780.00	46%	\$0.00	
Subcontractor	40337	TROY'S CONTRACTING	C Y N N	\$15,000.00	20%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1372N(REV)				Industry: Engineering			
Project Title: LOWER GREAT HIGHWAY PAVEMENT RENOVATION							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	16	WBE Goal (Percent):	3
Total		Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Sub Total		\$804,810.00	100%				
Sub MBE Total		\$248,500.00	68%		\$0.00		
Sub WBE Total		\$20,500.00	3%		\$0.00		
Sub Non MWBE Total		\$520,000.00	65%		\$0.00		

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	02205	ANNUZZIS CONCRETE SERVICE I	C Y Y N	\$258,310.00	32%	\$0.00	
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$2,500.00	0%	\$0.00	
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$24,000.00	3%	\$0.00	
Subcontractor	52533	RAMIREZ DEVELOPERS	N N N N	\$520,000.00	65%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1385N
 Project Title: VARIOUS LOCATIONS AS NEEDED CONCRETE
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 23 WBE Goal (Percent): 4

Total		Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Sub Total		\$1,250,575.00	100%		\$1,057,582.09	100%	
Sub MBE Total		\$317,500.00	25%		\$338,704.30	32%	100%
Sub WBE Total		\$305,625.00	24%		\$328,829.30	31%	98%
Sub Non MWBE Total		\$11,875.00	1%		\$11,875.00	1%	4%

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$933,075.00	75%	\$689,307.28	66%
Subcontractor	01097	A RUIZ CONSTRUCTION CO AND	C Y Y N	\$209,500.00	17%	\$219,700.00	20%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$60,500.00	5%	\$77,504.30	7%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$47,500.00	4%	\$47,500.00	4%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1423N				Industry: Construction			
Project Title: BROTHERHOOD WAY SEISMIC RETROFIT							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	25	WBE Goal (Percent):	25
Total		Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Sub Total		\$466,923.00	100%		\$451,761.15	100%	
Sub MBE Total		\$117,500.00	25%		\$120,434.41	27%	100%
Sub WBE Total		\$105,875.00	23%		\$107,671.43	24%	89%
Sub Non MWBE Total		\$2,625.00	1%		\$3,782.88	1%	3%

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45783	TRINET CONSTRUCTION INC	N N N N	\$349,423.00	75%	\$331,326.74	73%
Subcontractor	39393	BAY LINE CONSTRUCTION	R N Y N	\$12,000.00	3%	\$7,475.84	2%
Subcontractor	25849	CABLE MOORE INC	R N Y Y	\$10,500.00	2%	\$15,051.91	3%
Subcontractor	9422102	JAY BYRD TRUCKING	N N N N	\$9,000.00	2%	\$9,000.00	2%
Subcontractor	13980	OWENS CONCRETE SAWING	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$88,000.00	18%	\$88,906.66	20%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1428N				Industry: Construction			
Project Title: V L TRAFFIC SIGNAL WORK							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	11	WBE Goal (Percent):	4
		Award	% of Total			Payment	% of Sub Total
Total		\$417,478.00	100%			\$385,164.40	100%
Sub Total		\$99,400.00	24%			\$0.00	0%
Sub MBE Total		\$91,050.00	22%			\$0.00	0%
Sub WBE Total		\$8,350.00	2%			\$0.00	0%
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	10639	KING C ELECTRIC INC	C Y Y N	\$318,078.00	76%	\$385,164.40	100%
Subcontractor	32114	BAYSHORE SUPPLY	C Y Y N	\$50,000.00	12%	\$0.00	0%
Subcontractor	31610	CITY LUMBER & HARDWARE	C Y Y Y	\$7,000.00	2%	\$0.00	0%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$10,000.00	2%	\$0.00	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y N Y	\$3,000.00	1%	\$0.00	0%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$4,400.00	1%	\$0.00	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$25,000.00	6%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1434N				Industry: Construction			
Project Title: VARIOUS LOCAL TRAFFIC SIGNAL							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	10	WBE Goal (Percent):	2
		Award	% of Total			Payment	% of Sub Total
Total		\$974,545.00	100%			\$918,588.53	100%
Sub Total		\$178,750.00	18%			\$205,765.37	22%
Sub MBE Total		\$98,187.50	10%			\$73,654.81	8%
Sub WBE Total		\$33,862.50	3%			\$8,133.57	1%
Sub Non MWBE Total		\$48,900.00	5%			\$125,877.00	14%

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	10639	KING C ELECTRIC INC	C Y Y N	\$785,785.00	82%	\$712,803.18	78%
Subcontractor	32114	BAYSHORE SUPPLY	C Y Y N	\$42,000.00	4%	\$43,350.66	5%
Subcontractor	9432475	GREEN BAY CONSTRUCTION	N N N N	\$48,900.00	5%	\$120,877.00	13%
Subcontractor	08249	J HIGGINS TRUCKING	C Y Y Y	\$23,650.00	2%	\$9,738.88	1%
Subcontractor	9432388	NORWOOD CONSTRUCTION	N N N N	\$0.00	0%	\$5,000.00	1%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y N Y	\$27,750.00	3%	\$3,698.65	0%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$36,450.00	4%	\$23,000.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1440N				Industry: Construction			
Project Title: VLC Street Reconstruction No 13							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	24	WBE Goal (Percent):	3
				Award	% of Total	Payment	% of Sub Total
Total				\$529,966.00	100%	\$470,345.04	100%
Sub Total				\$249,830.00	47%	\$0.00	0%
Sub MBE Total				\$233,830.00	44%	\$0.00	0%
Sub WBE Total				\$16,000.00	3%	\$0.00	0%
Sub Non MWBE Total				\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	02205	ANNUZZIS CONCRETE SERVICE I	C Y N N	\$280,136.00	53%	\$470,345.04	100%
Subcontractor	48169	AVOCA TRUCKING INC	C Y N Y	\$16,000.00	3%	\$0.00	0%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$35,000.00	7%	\$0.00	0%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C Y Y N	\$198,830.00	38%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1454N
Project Title: POTREHO HILL DISTRICT PHASE 3
Joint Venture: Y Single Vendor: N MBE Goal (Percent): 25 WBE Goal (Percent): 3 Industry: Construction

Award	% of Total	Payment	% of Sub Total
Total	\$704,068.00 100%	\$648,476.26 100%	
Sub Total	\$224,428.00 32%	\$224,428.00 35%	100%
Sub MBE Total	\$147,000.00 21%	\$147,000.00 23%	65%
Sub WBE Total	\$48,074.00 7%	\$48,074.00 7%	21%
Sub Non MWBE Total	\$29,354.00 4%	\$29,354.00 5%	13%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	39311	INTERSTATE/HA JOINT VENTURE	N N N N	\$479,840.00	69%	\$424,048.26	65%
Subcontractor	08904	ABSL GRINDING	N N N N	\$29,354.00	4%	\$29,354.00	5%
Subcontractor	24207	HARRY PIPELINE INC	C Y N Y	\$48,074.00	7%	\$48,074.00	7%
Subcontractor	19323	P & K TRUCKING	C Y Y N	\$130,000.00	18%	\$130,000.00	20%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$17,000.00	2%	\$17,000.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1459N				Industry: Construction			
Project Title: FILMORE STREET PUBLIC IMPROVEMENTS							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	27	WBE Goal (Percent):	7
				Award	% of Total	Payment	% of Sub Total
Total				\$1,558,400.00	100%	\$1,206,825.84	100%
Sub Total				\$575,000.00	37%	\$575,000.00	48%
Sub MBE Total				\$331,250.00	21%	\$331,250.00	27%
Sub WBE Total				\$193,750.00	12%	\$193,750.00	16%
Sub Non MWBE Total				\$50,000.00	3%	\$50,000.00	4%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	16998	SHAW PIPELINE INC	C Y N N	\$983,400.00	63%	\$831,825.84	62%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$25,000.00	2%	\$25,000.00	2%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y N Y	\$100,000.00	6%	\$100,000.00	8%
Subcontractor	00164	S&S TRUCKING	N N N N	\$50,000.00	3%	\$50,000.00	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$350,000.00	22%	\$350,000.00	29%
Subcontractor	19923	VICKERS CONCRETE SAWING, IN	C Y Y N	\$50,000.00	3%	\$50,000.00	4%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1469N
Project Title: 170 OTIS ST LIGHTING
Joint Venture: N Single Vendor: N MBE Goal (Percent): 5 WBE Goal (Percent): 5 Industry: Construction

Award	% of Total	Payment	% of Sub Total
Total	\$98,168.00 100%	\$98,345.20 100%	
Sub Total	\$72,000.00 84%	\$75,000.00 78%	100%
Sub MBE Total	\$72,000.00 84%	\$75,000.00 78%	100%
Sub WBE Total	\$0.00 0%	\$0.00 0%	0%
Sub Non MWBE Total	\$0.00 0%	\$0.00 0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	33431	SETOS CONSTRUCTION CO	N Y N N	\$14,168.00	16%	\$21,345.20	22%
Subcontractor	38809	SECURITY ELECTRIC CO	C Y Y N	\$72,000.00	84%	\$75,000.00	78%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1477N				Industry: Construction			
Project Title: VARIOUS LOCATION CONCRETE ST RECONST #14							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	20	WBE Goal (Percent):	5
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$996,843.00	100%	\$396,825.18	100%		
Sub Total		\$249,300.00	25%	\$100,142.80	30%	100%	
Sub MBE Total		\$108,825.00	11%	\$21,414.30	6%	21%	
Sub WBE Total		\$12,475.00	1%	\$1,822.50	1%	2%	
Sub Non MBE Total		\$130,000.00	13%	\$78,905.80	23%	77%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	08236	GHILOTTI BROS. CONST INC	N N N N	\$243,799.00	24%	\$0.00	0%
Joint Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$169,417.00	17%	\$0.00	0%
Joint Venture	52495	GHILOTTI BROTHERS/JMB JV	N N N N	\$334,330.00	34%	\$236,482.58	70%
Subcontractor	F943149	ABSL CONSTRUCTION	N N N N	\$20,000.00	2%	\$9,000.00	3%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$45,400.00	5%	\$13,584.30	4%
Subcontractor	9432992	E G CONSTRUCTION	N N N N	\$110,000.00	11%	\$87,905.80	20%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$48,900.00	5%	\$7,290.00	2%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN C	Y Y N	\$24,000.00	2%	\$2,362.50	1%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1487N				Industry: Construction			
Project Title: SPOT SEWER REPAIR CT 1							
Joint Venture:	Y	Single Vendor:	N	MBE Goal (Percent):	15	WBE Goal (Percent):	0
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$426,460.00	100%	\$478,098.00	100%		
Sub Total		\$85,000.00	15%	\$85,000.00	14%	100%	
Sub MBE Total		\$0.00	0%	\$0.00	0%	0%	
Sub WBE Total		\$0.00	0%	\$0.00	0%	0%	
Sub Non MBE Total		\$85,000.00	15%	\$85,000.00	14%	100%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Venture	01097	A FUJZ CONSTRUCTION CO AND	C Y N N	\$381,460.00	85%	\$413,098.00	88%
Subcontractor	37400	COBRA TRUCKING	C Y N N	\$28,000.00	7%	\$28,000.00	6%
Subcontractor	90600	ESQUEVEL GRADING & PAVING IN C	Y N N	\$37,000.00	9%	\$37,000.00	8%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1500N				Industry: Construction			
Project Title: CENTRAL SHOPS ADMIN BLDG - INFORMAL							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$54,000.00	100%	\$48,140.00	100%		
Sub Total		\$8,700.00	12%	\$11,050.98	22%	100%	
Sub MBE Total		\$5,200.00	10%	\$7,278.98	15%	66%	
Sub WBE Total		\$0.00	0%	\$0.00	0%	0%	
Sub Non MBE Total		\$1,500.00	3%	\$3,772.00	8%	34%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34795	NOTEK CONSTRUCTION INC	C Y N N	\$47,300.00	88%	\$38,089.94	78%
Subcontractor	03996	C & J HEATING	C Y Y N	\$5,200.00	10%	\$7,278.98	15%
Subcontractor	HRC002	PENNAIR CONTROL	N N N N	\$500.00	1%	\$1,200.00	2%
Subcontractor	9429346	V RELECTRIC	N N N N	\$1,000.00	2%	\$2,572.00	5%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1512N				Industry: Construction			
Project Title: SPOT SEWER REPAIR CONTRACT 2							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	15	WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total	\$407,420.00	100%		\$472,837.50	100%		
Sub Total	\$61,800.00	15%	100%	\$83,756.58	18%	100%	
Sub MBE Total	\$52,300.00	13%	85%	\$46,001.45	10%	55%	
Sub WBE Total	\$9,300.00	2%	15%	\$37,755.13	8%	45%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION CO	\$345,820.00	85%	\$389,180.82	82%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	\$9,300.00	2%	\$37,755.13	8%
Subcontractor	32370	PEAK ENGINEERING INC	\$17,800.00	4%	\$0.00	0%
Subcontractor	16047	S & S TRUCKING	\$34,500.00	8%	\$46,001.45	10%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1534N				Industry: Construction			
Project Title: SPOT SEWER REPAIR CONTRACT #3							
Joint Venture:	Y	Single Vendor:	N	MBE Goal (Percent):	15	WBE Goal (Percent):	15
Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total	\$487,250.00	100%		\$464,003.10	100%		
Sub Total	\$75,000.00	15%	100%	\$75,000.00	16%	100%	
Sub MBE Total	\$75,000.00	15%	100%	\$75,000.00	16%	100%	
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	0%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	48409	STACY AND WITBECK/EG CONST	\$412,250.00	85%	\$389,003.10	84%
Subcontractor	37400	COBRA TRUCKING	\$45,000.00	9%	\$45,000.00	10%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	\$30,000.00	6%	\$30,000.00	6%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1633N				Industry: Construction			
Project Title: NORTH BEACH GARAGE DEMOLITION							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	20	WBE Goal (Percent):	20
Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total	\$127,595.00	100%		\$112,545.80	100%		
Sub Total	\$40,569.00	32%	100%	\$0.00	0%		
Sub MBE Total	\$18,600.00	15%	46%	\$0.00	0%		
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%		
Sub Non MWBE Total	\$21,969.00	17%	54%	\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	05771	COVEY TRUCKING CO	\$87,028.00	68%	\$112,545.80	100%
Subcontractor	08375	GOLDEN BAY CONSTRUCTION INC	\$6,485.00	5%	\$0.00	0%
Subcontractor	11424	LOMBARDO DIAMOND CORE DRILL	\$6,984.00	5%	\$0.00	0%
Subcontractor	22499	MALCOLM DRILLING CO INC	\$6,000.00	5%	\$0.00	0%
Subcontractor	12427	MICHAEL J TRUCKING	\$18,600.00	15%	\$0.00	0%
Subcontractor	25725	MUNICION MUNICIPAL CONSULTING	\$2,500.00	2%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1681N				Industry: Construction			
Project Title: EMERALDA SLIDE							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total	\$33,000.00	100%		\$32,340.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	05898	CUEVAS MANNION CONSTRUCTION	\$33,000.00	100%	\$32,340.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1684N
Project Title: JOHN MUIR DRIVE RESTORATION
Joint Venture: Y Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Industry: Construction

Type	Vendor	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total			\$122,181.00	100%		\$270,546.26	100%	
Sub Total			\$7,000.00	6%	100%	\$18,056.20	7%	100%
Sub MBE Total			\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total			\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total			\$7,000.00	6%	100%	\$18,056.20	7%	100%

Type	Vendor	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Joint Venture	01097	A RUIZ CONSTRUCTION CO AND C Y N N	\$115,181.00	94%		\$252,490.06	93%	
Subcontractor	37400	COBRA TRUCKING C Y N N	\$7,000.00	6%		\$18,056.20	7%	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 1701N
Project Title: SEVENTH STREET PAVEMENT RENOVATION
Joint Venture: N Single Vendor: N MBE Goal (Percent): WBE Goal (Percent):

Industry: Engineering

Type	Vendor	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total			\$844,168.00	100%		\$798,793.27	100%	
Sub Total			\$0.00	0%		\$622,027.95	78%	100%
Sub MBE Total			\$0.00	0%		\$384,643.96	48%	82%
Sub WBE Total			\$0.00	0%		\$0.00	0%	0%
Sub Non MWBE Total			\$0.00	0%		\$237,383.99	30%	38%

Type	Vendor	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Prime Contractor	25974	STACY & WITBECK & ESQUIVAL GN N N N	\$844,168.00	100%		\$174,765.32	22%	
Subcontractor	37400	COBRA TRUCKING C Y N	\$0.00	0%		\$3,576.00	0%	
Subcontractor	9432992	E G CONSTRUCTION N N N	\$0.00	0%		\$37,942.98	5%	
Subcontractor	90600	ESQUIVAL GRADING & PAVING IN C Y N	\$0.00	0%		\$245,501.00	31%	
Subcontractor	09249	J HIGGINS TRUCKING C Y Y Y	\$0.00	0%		\$0.00	0%	
Subcontractor	15233	R & W CONCRETE CONTRACTOR C Y N	\$0.00	0%		\$135,566.96	17%	
Subcontractor	91609	STACY & WITBECK INC N N N	\$0.00	0%		\$189,441.00	25%	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 170805
Project Title: REFUSE RATE ANALYSIS
Joint Venture: N Single Vendor: N MBE Goal (Percent): 30 WBE Goal (Percent): 0

Industry: Professional Service

Type	Vendor	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total			\$350,000.00	100%		\$0.00		
Sub Total			\$0.00	0%		\$0.00		
Sub MBE Total			\$0.00	0%		\$0.00		
Sub WBE Total			\$0.00	0%		\$0.00		
Sub Non MWBE Total			\$0.00	0%		\$0.00		

Type	Vendor	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Prime Contractor	19490	MAH & LOUIE C Y N N	\$350,000.00	100%		\$0.00		
Subcontractor	03808	BROWN, VENCE & ASSOCIATES, I N N N	\$0.00	0%		\$0.00		
Subcontractor	24268	HARVEY M ROSE ACCOUNTANCY C Y N Y	\$0.00	0%		\$0.00		
Subcontractor	13356	NEWMAN, DEBRA C Y N Y	\$0.00	0%		\$0.00		

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 170886				Industry: Professional Service			
Project Title: SF ZOO CORRIDOR AS NEEDED							
Joint Venture:	Y	Single Vendor:	N	MBE Goal (Percent):	26	WBE Goal (Percent):	6
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$749,898.00	100%	\$729,364.69	100%		
Sub Total		\$0.00	0%	\$279,456.57	38%	100%	
Sub MBE Total		\$0.00	0%	\$191,932.47	26%	69%	
Sub WBE Total		\$0.00	0%	\$31,840.23	4%	11%	
Sub Non MWBE Total		\$0.00	0%	\$55,683.87	8%	20%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	47400	BROWN & CALDWELL/EPC CONS	\$749,898.00	100%	\$449,828.11	62%
Subcontractor	25725	MUNICION MUNICIPAL CONSULTING	\$0.00	0%	\$8,322.55	1%
Subcontractor	13924	ORSEE DESIGN ASSOCIATES INC	\$0.00	0%	\$3,889.01	1%
Subcontractor	15063	P S C ASSOCIATES INC	\$0.00	0%	\$0.00	0%
Subcontractor	36302	PACIFIC 17	\$0.00	0%	\$189,043.46	26%
Subcontractor	38157	PARSONS BRINCKERHOFF & MANN	\$0.00	0%	\$52,476.12	7%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	\$0.00	0%	\$3,187.75	0%
Subcontractor	06756	THE DUFFEY COMPANY	\$0.00	0%	\$23,517.68	3%
Subcontractor	18591	TOWILL INC	\$0.00	0%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 170883				Industry: Professional Service			
Project Title: ENVIRONMENTAL DATABASE DEVELOPMENT							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$10,000.00	100%	\$9,993.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	\$10,000.00	100%	\$9,993.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 171285				Industry: Professional Service			
Project Title: LASER VAULT UPGRADE TO INTRANET							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0	WBE Goal (Percent):	0
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$21,000.00	100%	\$21,000.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	45168	ELECTRONIC STORAGE CORP	\$21,000.00	100%	\$21,000.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 2288U/FORELL				Industry: Engineering			
Project Title: CITY HALL SEISMIC UPGRADE/REPAIR							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0	WBE Goal (Percent):	0
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$413,087.00	100%	\$733,832.53	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	07743	FORELLE/SESSER ENGINEERS I	\$413,087.00	100%	\$733,832.53	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 5372A				Industry: Professional Service			
Project Title: SFFD FIRE STATION 36 REMODELING							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Total		Award	% of Total	Payment	% of Total	Sub Total	% of Total
Sub Total		\$49,184.00	100%	\$60,522.00	100%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	30965	GOMEZ CHAPOT CONSTRUCTION N N N N		\$49,184.00	100%	\$60,522.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 5439A				Industry: Construction			
Project Title: SFFD #19 390 BUCKINGHAM WAY							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	20	WBE Goal (Percent):	3
Total		Award	% of Total	Payment	% of Total	Sub Total	% of Total
Sub Total		\$1,022,034.00	100%	\$1,009,282.08	100%		
Sub MBE Total		\$336,620.00	33%	\$191,550.80	19%	100%	
Sub WBE Total		\$293,020.00	29%	\$169,813.40	19%	99%	
Sub Non MWBE Total		\$42,000.00	4%	\$1,737.50	0%	1%	

Type	Vendor	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41534	M H CONSTRUCTION MANAGEMENT N N N N		\$685,414.00	67%	\$817,731.18	81%
Subcontractor	29881	E & H ELECTRICAL C Y Y N		\$163,000.00	16%	\$99,070.00	10%
Subcontractor	30624	J C METAL SPECIALISTS C Y Y N		\$33,000.00	3%	\$29,255.40	3%
Subcontractor	05988	LEONG D & S ASSOC INC C Y Y N		\$57,500.00	6%	\$25,110.00	2%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI C Y Y N		\$39,520.00	4%	\$36,378.00	4%
Subcontractor	47568	PRIORITY ARCHITECTURAL GHAP N N N N		\$1,600.00	0%	\$0.00	0%
Subcontractor	28953	UNITED CALIFORNIA GLASS CO C Y N Y		\$42,000.00	4%	\$1,737.50	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 5450A				Industry: Construction			
Project Title: SFFD STATION NO. 5 1301 TURK STREET							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	19	WBE Goal (Percent):	3
Total		Award	% of Total	Payment	% of Total	Sub Total	% of Total
Sub Total		\$502,728.00	100%	\$491,625.08	100%		
Sub MBE Total		\$258,725.00	51%	\$193,654.29	39%	100%	
Sub WBE Total		\$84,650.00	13%	\$66,622.80	14%	34%	
Sub Non MWBE Total		\$49,250.00	10%	\$55,521.00	11%	29%	

Type	Vendor	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43381	KIN WO CONSTRUCTION INC C Y Y Y		\$244,001.00	49%	\$297,970.79	61%
Subcontractor	01735	ALLWOOD DOOR CO N N N N		\$0.00	0%	\$3,385.88	1%
Subcontractor	37862	D & S LEONG ASSOC INC C Y Y N		\$28,800.00	6%	\$9,386.20	2%
Subcontractor	29939	DOHERTY PAINTING & CONSTRU C Y N Y		\$45,000.00	9%	\$49,500.00	10%
Subcontractor	09535	E M HUNDLEY HARDWARE CO N N N N		\$0.00	0%	\$8,619.00	2%
Subcontractor	36136	GLASS BLOCK DESIGNS C Y N Y		\$0.00	0%	\$8,021.00	1%
Subcontractor	38131	JOE WANG CARPET AND FLOORI C Y Y N		\$22,500.00	4%	\$27,111.80	6%
Subcontractor	40238	KAISER GLASS CORP N N N N		\$0.00	0%	\$1,200.00	0%
Subcontractor	28780	KWAN WO HOWWORKS INC C Y Y Y		\$17,000.00	3%	\$0.00	0%
Subcontractor	9432525	ORSON MECHANICAL N N N N		\$92,625.00	18%	\$37,509.75	8%
Subcontractor	48246	STANDARD CABINETS & COUNT C Y Y N		\$0.00	0%	\$30,015.00	6%
Subcontractor	9424598	STILES CUSTOM METAL N N N N		\$0.00	0%	\$0.00	0%
Subcontractor	F770045	WARDA ENTERPRISES N N N N		\$0.00	0%	\$1,438.13	0%
Subcontractor	HRC002	WL ELECTRIC N N N N		\$52,000.00	10%	\$19,459.75	4%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 7338ECONSULT Industry: Professional Service

Project Title: ADA UPGRADE FOR REC & PARKS RESTROOMS

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$4,312.36	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type: Vendor# Vendor Name C L M W
Prime Contractor 22463 ROBERT T LAZZARINI R E E E
N N N N

Award \$4,312.36 % of Total 100% Payment \$0.00 % of Total

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 7354E Industry: Professional Service

Project Title: AS NEEDED BLDG MAINT SVCS

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$7,825.00	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type: Vendor# Vendor Name C L M W
Prime Contractor 01533 AIRE SHEET METAL INC R E E E
R N Y N

Award \$7,825.00 % of Total 100% Payment \$0.00 % of Total

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 7417EMUOKAMI Industry: Professional Service

Project Title: GGP WELLS DESIGN & PLANNING

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$12,977.18	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type: Vendor# Vendor Name C L M W
Prime Contractor 26252 MUROKAMI ASSOCIATES C Y Y N
C Y Y N

Award \$12,977.18 % of Total 100% Payment \$12,977.18 % of Total 100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: 7517E Industry: Engineering

Project Title: GOLDEN GATE PARK STANTAN MEADOW

Joint Venture: N Single Vendor: N MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$870,507.00	100%				
Sub Total	\$133,000.00	15%		\$0.00	0%	
Sub MBE Total	\$125,000.00	14%		\$0.00	0%	
Sub WBE Total	\$8,000.00	1%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type: Vendor# Vendor Name C L M W
Prime Contractor 02955 BAUMAN LANDSCAPE, INC N N N N
R E E E

Award \$737,507.00 % of Total 85% Payment \$982,728.63 % of Total 100%

Subcontractor 01884 AMERICAN CONST & SUPP INC R N Y N 2% \$0.00 0%

Subcontractor 49176 DIAZ CORPORATION C Y Y N 13% \$0.00 0%

Subcontractor 16012 RUSS ENTERPRISES INC C Y N Y 1% \$0.00 0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPA197000243 Industry: Professional Service
Project Title: AS NEEDED CONSULTATION SERVICES

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$500,000.00	100%		\$100,611.51	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type: Vendor# Vendor Name C L M W N B B W R E E E
Prime Contractor 28480 E S S ARCHITECTS INC N Y N Y Award: \$500,000.00 % of Total: 100% Payment: \$100,611.51 % of Total: 100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPA19900017 Industry: Professional Service

Project Title: BID

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$0.00			\$4,649,533.87	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type: Vendor# Vendor Name C L M W N B B W R E E E
Prime Contractor 13742 O P CONTRACT INC N N N N Award: \$0.00 % of Total: 0% Payment: \$4,649,533.87 % of Total: 100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPA199000025 Industry: Professional Service
Project Title: PROFESSIONAL SERVICES

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$0.00			\$15,191.39	100%	
Sub Total	\$0.00			\$15,191.39	100%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$15,191.39	100%	

Type: Vendor# Vendor Name C L M W N B B W R E E E
Prime Contractor 47799 STEPHENS MCCARTHY KUENZEL C Y N N Award: \$0.00 % of Total: 0% Payment: \$0.00 % of Total: 0%
Subcontractor 50164 JAY FARBSTEN & ASSOCIATES I N N N N Award: \$0.00 % of Total: 0% Payment: \$15,191.39 % of Total: 100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPA199000029 Industry: Professional Service
Project Title: PROFESSIONAL SERVICES

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$0.00			\$40,240.00	100%	
Sub Total	\$0.00			\$0.00	0%	
Sub MBE Total	\$0.00			\$0.00	0%	
Sub WBE Total	\$0.00			\$0.00	0%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	

Type: Vendor# Vendor Name C L M W N B B W R E E E
Prime Contractor 47799 STEPHENS MCCARTHY KUENZEL C Y N N Award: \$0.00 % of Total: 0% Payment: \$40,240.00 % of Total: 100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: BPR01000017 Industry: Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$7,000.00	100%		\$9,248.27	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12764	KONE INC	N N N N	\$7,000.00	100%	\$9,248.27	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: BPR01000029 Industry: Professional Service

Project Title: EQUIPMENT REPAIRS

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$6,198.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	06575	THYSSENKRUPP ELEVATOR COR	N N N N	\$0.00		\$6,198.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: BPCN00000018 Industry: Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$350,000.00	100%		\$25,288.95	100%	
Sub Total	\$70,000.00	20%	100%	\$580.20	2%	100%
Sub MBE Total	\$42,000.00	12%	60%	\$580.20	2%	100%
Sub WBE Total	\$28,000.00	8%	40%	\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45718	HEALTH SCIENCE ASSOCIATES	N N N N	\$280,000.00	80%	\$24,708.75	89%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCISCO	C Y N Y	\$7,000.00	2%	\$0.00	0%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R N Y N	\$7,000.00	2%	\$580.20	2%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C Y N Y	\$21,000.00	6%	\$0.00	0%
Subcontractor	50131	WARD & ASSOCIATES	C Y Y N	\$35,000.00	10%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: BPCN00000022 Industry: Professional Service

Project Title: CONSTRUCTION SERVICES

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$8,128.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	41884	LEE INCORPORATED	C Y Y Y	\$0.00		\$8,128.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN000000025				Industry: Professional Service			
Project Title: CONSTRUCTION SERVICES							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Total		Award	% of Total	Payment	% of Total	% of Sub Total	
Sub Total		\$800,000.00	100%	\$972,811.46	100%		
Sub MBE Total		\$480,000.00	60%	\$171,006.79	18%	100%	
Sub WBE Total		\$200,000.00	25%	\$39,647.25	4%	23%	
Sub Non MBE Total		\$40,000.00	5%	\$12,492.07	1%	7%	
Sub Non MWBE Total		\$240,000.00	30%	\$118,857.47	12%	70%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	% of Sub Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$320,000.00	40%	\$604,219.66	62%	
Subcontractor	48012	APPLIED REMEDIAL TECHNOLOGI	N N N N	\$160,000.00	20%	\$0.00	0%	
Subcontractor	03766	BROWN & CALDWELL	N N N N	\$80,000.00	10%	\$0.00	0%	
Subcontractor	18536	DON TODD ASSOCIATES INC	R Y Y N	\$80,000.00	10%	\$37,923.41	4%	
Subcontractor	07086	ELECTRO-TEST INC	N N N N	\$0.00	0%	\$5,910.00	1%	
Subcontractor	37184	GALVAN, CATANIA C	C Y Y Y	\$0.00	0%	\$2,298.45	0%	
Subcontractor	08207	GEORESOURCE CONSULTANTS	C Y Y Y	\$160,000.00	20%	\$0.00	0%	
Subcontractor	09585	HYDROCONSULT ENGINEERS	N N N N	\$0.00	0%	\$13,009.94	1%	
Subcontractor	550285	L T SANDS & ASSOCIATES	N N N N	\$0.00	0%	\$10,378.71	1%	
Subcontractor	56226	MARINA DEE DESIGN	C Y N Y	\$0.00	0%	\$11,917.46	1%	
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$0.00	0%	\$3,717.78	0%	
Subcontractor	52435	RAINER MELTON & CARRELLA INC	N N N N	\$0.00	0%	\$3,000.00	0%	
Subcontractor	55633	S M G CONSULTING	N N N N	\$0.00	0%	\$82,851.04	9%	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN000000028				Industry: Professional Service			
Project Title: CONSTRUCTION SERVICES							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	20	WBE Goal (Percent):	20
Total		Award	% of Total	Payment	% of Total	% of Sub Total	
Sub Total		\$770,000.00	100%	\$146,539.42	100%		
Sub MBE Total		\$0.00	0%	\$32,761.31	22%	100%	
Sub WBE Total		\$0.00	0%	\$31,686.61	22%	67%	
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%	0%	
Sub Non MWBE Total		\$0.00	0%	\$1,074.70	1%	3%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	% of Sub Total
Prime Contractor	19103	URS CORPORATION AMERICAS	N N N N	\$770,000.00	100%	\$113,772.11	78%	
Subcontractor	90490	DAMES & MOORE INC	N N N N	\$0.00	0%	\$1,074.70	1%	
Subcontractor	08220	GEOTECHNICAL CONSULTANTS I	C Y Y N	\$0.00	0%	\$0.00	0%	
Subcontractor	11731	MANNA CONSULTANTS INC	C Y Y N	\$0.00	0%	\$31,686.61	22%	
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R N Y N	\$0.00	0%	\$0.00	0%	
Subcontractor	37997	MILFTHOMPSON CONSTRUCT	C Y N Y	\$0.00	0%	\$0.00	0%	
Subcontractor	30100	R G A ENVIRONMENTAL INC	C Y N Y	\$0.00	0%	\$0.00	0%	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN00000027 Industry: Professional Service
Project Title: CONSTRUCTION SERVICES

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$0.00	100%		\$150,179.75	100%	
Sub Total	\$0.00	27%		\$40,267.30	100%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	27%		\$40,267.30	100%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40381	O'BRIEN KREITZBERG INC	N N N N	\$0.00		\$105,912.45	73%
Subcontractor	05863	CROSBY & OVERTON INC	N N N N	\$0.00		\$4,080.00	3%
Subcontractor	50164	JAY FARBERSTEIN & ASSOCIATES I	N N N N	\$0.00		\$0.00	0%
Subcontractor	0000000	JFW CONSULTANTS	N N N N	\$0.00		\$21,948.80	15%
Subcontractor	10451	K M D ARCHITECTS	N N N N	\$0.00		\$4,880.50	3%
Subcontractor	C00096	SAN FRANCISCO STATE UNIVERS	N N N N	\$0.00		\$3,358.00	6%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN00000029 Industry: Professional Service
Project Title: CONSTRUCTION SERVICES

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$350,000.00	100%		\$228,369.31	100%	
Sub Total	\$0.00	0%		\$15,222.53	7%	
Sub MBE Total	\$0.00	0%		\$425.00	3%	
Sub WBE Total	\$0.00	0%		\$985.00	6%	
Sub Non MWBE Total	\$0.00	0%		\$13,812.53	6%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	90690	S C A ENVIRONMENTAL INC	C Y Y N	\$550,000.00	100%	\$213,146.78	83%
Subcontractor	41948	ALSF & ASS A JOINT VENTURE	N N N N	\$0.00	0%	\$13,812.53	6%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C Y N Y	\$0.00	0%	\$985.00	0%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R N Y N	\$0.00	0%	\$425.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN00000030 Industry: Professional Service
Project Title: CONSTRUCTION SERVICES

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$350,000.00	100%		\$79,180.25	100%	
Sub Total	\$0.00	0%		\$12,259.00	15%	
Sub MBE Total	\$0.00	0%		\$2,658.00	3%	
Sub WBE Total	\$0.00	0%		\$5,673.00	7%	
Sub Non MWBE Total	\$0.00	0%		\$3,930.00	5%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43753	NORTH TOWER ENVIRONMENTAL C	Y N Y	\$350,000.00	100%	\$66,801.25	85%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C Y N Y	\$0.00	0%	\$5,673.00	7%
Subcontractor	9432591	ENVIRO SURVEY	N N N N	\$0.00	0%	\$3,930.00	5%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R N Y N	\$0.00	0%	\$2,658.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN000000031				Industry: Professional Service			
Project Title: CONSTRUCTION SERVICES							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Total		Award	\$400,000.00	% of Total	100%	Payment	\$255,973.88
Sub Total			\$0.00	0%			\$113,696.21
Sub MBE Total			\$0.00	0%			\$54,906.69
Sub WBE Total			\$0.00	0%			\$14,032.79
Sub Non MWBE Total			\$0.00	0%			\$44,756.73

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08756	THE DUFFEY COMPANY	C Y N Y	\$400,000.00	100%	\$142,277.67	58%
Subcontractor	38065	ADRIENNE WONG & ASSOCIATES	C Y Y Y	\$0.00	0%	\$2,945.24	1%
Subcontractor	02938	BASLINE ENVIRONMENTAL CON	C Y N Y	\$0.00	0%	\$12,890.77	5%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	HRC001	ENVIRONMENTAL COLLABORATIV	N N N N	\$0.00	0%	\$18,008.37	7%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$0.00	0%	\$1,914.51	1%
Subcontractor	01451	ROYSTON HANAKOTO ALLEY & A	C Y Y Y	\$0.00	0%	\$1,922.84	1%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C Y Y N	\$0.00	0%	\$51,480.63	20%
Subcontractor	33860	STRATEGIC CONSULTING & RESE	N N N N	\$0.00	0%	\$960.00	0%
Subcontractor	18993	WILSON HIRIG & ASSOC INC	N N N N	\$0.00	0%	\$23,875.65	9%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN000000034				Industry: Professional Service			
Project Title: CONSTRUCTION SERVICES							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Total		Award	\$350,000.00	% of Total	100%	Payment	\$295,242.88
Sub Total			\$0.00	0%			\$29,800.61
Sub MBE Total			\$0.00	0%			\$18,520.50
Sub WBE Total			\$0.00	0%			\$0.00
Sub Non MWBE Total			\$0.00	0%			\$11,287.11

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36541	I H I ENVIRONMENTAL	N N N N	\$350,000.00	100%	\$255,435.27	90%
Subcontractor	ARI048	ALSF & ASS A JOINT VENTURE	N N N N	\$0.00	0%	\$11,287.11	4%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	C N Y N	\$0.00	0%	\$11,823.00	4%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C Y Y N	\$0.00	0%	\$8,697.50	2%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN000000038				Industry: Engineering			
Project Title: SFOAKLAND BAYBRIDGE PUMP STATION							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Total		Award	\$701,912.68	% of Total	100%	Payment	\$728,434.40
Sub Total			\$0.00	0%			\$90,442.78
Sub MBE Total			\$0.00	0%			\$67,018.99
Sub WBE Total			\$0.00	0%			\$13,422.77
Sub Non MWBE Total			\$0.00	0%			\$0.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49896	U C M / C M W / MENDOZA A JOI	N N N N	\$701,912.68	100%	\$647,991.64	89%
Subcontractor	03844	BUSINESS DEVELOPMENT INC	C Y Y N	\$0.00	0%	\$28,751.67	4%
Subcontractor	33994	OLWIA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$53,691.09	7%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN000000039				Industry: Professional Service			
Project Title: CONSTRUCTION SERVICES							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	15	WBE Goal (Percent):	15
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Sub Total	\$770,000.00	100%		\$688,166.49	100%		
Sub MBE Total	\$0.00	0%		\$304,601.32	44%	100%	
Sub WBE Total	\$0.00	0%		\$248,236.81	36%	81%	
Sub Non MWBE Total	\$0.00	0%		\$31,251.50	5%	10%	
				\$25,113.01	4%	8%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52162	WEISS ASSOCIATES	N N N N	\$770,000.00	100%	\$384,565.17	56%
Subcontractor	02938	BASELINE ENVIRONMENTAL CON	R Y N Y	\$0.00	0%	\$10,394.82	2%
Subcontractor	34512	CHROMALAB INC	R N Y N	\$0.00	0%	\$987.70	0%
Subcontractor	54479	FLUENT INC	N N Y N	\$0.00	0%	\$8,550.00	1%
Subcontractor	46030	GAUNTLETT GROUP/WEISS ASSON	N N N N	\$0.00	0%	\$2,804.21	0%
Subcontractor	11731	MANNA CONSULTANTS INC	C Y Y N	\$0.00	0%	\$85,558.00	12%
Subcontractor	12725	MOFFATT AND NICHOLS ENGINE	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	90990	S C A ENVIRONMENTAL INC	C Y Y N	\$0.00	0%	\$44,020.03	6%
Subcontractor	16791	SECODIA ANALYTICAL LAB	N N N N	\$0.00	0%	\$15,756.80	2%
Subcontractor	50131	WARD & ASSOCIATES	C Y Y N	\$0.00	0%	\$117,663.08	17%
Subcontractor	21484	ZAHN GROUP INC	C Y N Y	\$0.00	0%	\$20,856.58	3%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN000000040				Industry: Professional Service			
Project Title: CONSTRUCTION SERVICES							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Sub Total	\$350,000.00	100%		\$350,328.93	100%		
Sub MBE Total	\$0.00	0%		\$1,238.00	3%	100%	
Sub WBE Total	\$0.00	0%		\$775.00	2%	63%	
Sub Non MWBE Total	\$0.00	0%		\$288.00	1%	23%	
				\$175.00	0%	14%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37422	A T C ASSOCIATES INC	N N N N	\$350,000.00	100%	\$31,070.20	81%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C Y N Y	\$0.00	0%	\$288.00	1%
Subcontractor	43235	ENVIRONMENTAL MICROBIOLOG	N N N N	\$0.00	0%	\$175.00	0%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R N Y N	\$0.00	0%	\$775.00	2%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN000000044				Industry: Professional Service			
Project Title: CONSTRUCTION SERVICES							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	10	WBE Goal (Percent):	5
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Sub Total	\$2,500.00	100%		\$211,337.47	100%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51981	ASBESTOS MANAGEMENT GROU	N N N N	\$2,500.00	100%	\$211,337.47	100%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	R N Y N	\$0.00	0%	\$0.00	0%
Subcontractor	18237	TEMPER INSULATION CO	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	39316	THEISEN BROTHERS GLASS CO	N N N N	\$0.00	0%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN000000045 Industry: Professional Service
 Project Title: CONSTRUCTION SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 15 WBE Goal (Percent): 15

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$650,000.00	100%		\$501,191.38	100%	
Sub Total	\$0.00	0%		\$39,494.25	19%	100%
Sub MBE Total	\$0.00	0%		\$69,439.94	14%	73%
Sub WBE Total	\$0.00	0%		\$24,234.17	5%	26%
Sub Non MBE Total	\$0.00	0%		\$820.14	0%	1%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07237	ENVIRONMENTAL SCIENCE ASSO	N N N N	\$650,000.00	100%	\$406,697.13	81%
Subcontractor	04495	CAREY & CO ARCHITECTURE	C Y N Y	\$0.00	0%	\$5,924.26	1%
Subcontractor	49993	DYETT & BHATIA	C Y Y N	\$0.00	0%	\$10,500.21	2%
Subcontractor	18335	ELLINGTON GROUP INC	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	09357	HOLMAN & ASSOCIATES	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	13911	ORION ENVIRONMENTAL ASSOCI	C Y Y Y	\$0.00	0%	\$58,353.18	12%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C Y Y Y	\$0.00	0%	\$14,886.46	3%
Subcontractor	91562	WILBUR SMITH ASSOCIATES INC	N N N N	\$0.00	0%	\$820.14	0%
Subcontractor	50258	YUKI A KAWAGUCHI - CARTOGRA	C Y Y N	\$0.00	0%	\$4,010.00	1%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN000000047 Industry: Professional Service
 Project Title: CONSTRUCTION SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 20 WBE Goal (Percent): 20

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$770,000.00	100%		\$382,055.48	100%	
Sub Total	\$0.00	0%		\$143,743.41	37%	100%
Sub MBE Total	\$0.00	0%		\$74,414.85	19%	52%
Sub WBE Total	\$0.00	0%		\$31,353.31	8%	22%
Sub Non MBE Total	\$0.00	0%		\$37,975.45	10%	26%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44544	INNOVATIVE TECHNICAL SOLUTI	C Y Y N	\$770,000.00	100%	\$244,782.55	62%
Subcontractor	02938	BASLINE ENVIRONMENTAL CON	R Y N Y	\$0.00	0%	\$31,353.31	8%
Subcontractor	02988	BAY AREA AIR QUALITY MANAGE	N N N N	\$0.00	0%	\$249.65	0%
Subcontractor	42044	CAROLLO ENGINEERS/AGS INC.	N N N N	\$0.00	0%	\$26,628.34	7%
Subcontractor	28789	EQUIPO CO	N N N N	\$0.00	0%	\$1,888.76	1%
Subcontractor	24740	EVERGREEN ENVIRONMENTAL S	N N N N	\$0.00	0%	\$402.50	0%
Subcontractor	07474	FEDERAL EXPRESS CORP	N N N N	\$0.00	0%	\$2,174.53	1%
Subcontractor	3300848	GREGG DRILLING & TESTING	N N N N	\$0.00	0%	\$1,638.75	0%
Subcontractor	11731	MANNA CONSULTANTS INC	R Y Y N	\$0.00	0%	\$26,903.32	7%
Subcontractor	28599	MENDELIAN CONSTRUCTION INC	C Y Y N	\$0.00	0%	\$47,051.39	12%
Subcontractor	30100	R G A ENVIRONMENTAL INC	R N N Y	\$0.00	0%	\$0.00	0%
Subcontractor	44573	SUSTAINABLE CONTRACTING SE	N N N N	\$0.00	0%	\$4,194.82	1%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$0.00	0%	\$460.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN00000050				Industry: Professional Service			
Project Title: CONSTRUCTION SERVICES							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	15	WBE Goal (Percent):	10
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
	\$500,000.00	100%		\$34,834.16	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	06925	ECOLOGY & ENVIRONMENT INC	N N N N	\$500,000.00	100%	\$34,834.16	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN00000057 Industry: Professional Service
 Project Title: CONSTRUCTION SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
	\$850,000.00	100%		\$312,057.35	100%		
Sub Total	\$0.00	0%		\$79,736.65	26%	100%	
Sub MBE Total	\$0.00	0%		\$10,395.00	3%	13%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	0%	
Sub Non MWBE Total	\$0.00	0%		\$69,341.65	22%	87%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	08921	HARDING ESE INC	N N N N	\$650,000.00	100%	\$323,320.50	74%
Subcontractor	44331	BIK WAH INTERNATIONAL	C Y Y N	\$0.00	0%	\$10,395.00	3%
Subcontractor	19974	PHILIP WILLIAMS & ASSOCIATES	N N N N	\$0.00	0%	\$66,922.85	21%
Subcontractor	16791	SEQUOIA ANALYTICAL LAB	N N N N	\$0.00	0%	\$2,419.00	1%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN00000059				Industry: Professional Service			
Project Title: CONSTRUCTION SERVICES							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	15	WBE Goal (Percent):	5
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
	\$800,000.00	100%		\$320,260.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	52278	KARCHER ENVIRONMENTAL INC	N N N N	\$800,000.00	100%	\$230,575.65	72%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	53943	ENGINEERING/MEDIATION RES C	Y Y Y Y	\$0.00	0%	\$0.00	0%
Subcontractor	27770	PIIONEER ROOFING ORGANIZATI	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	52670	TWEGBE INC	C Y Y N	\$0.00	0%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN00000028 Industry: Professional Service
 Project Title: AS NEEDED ENVIRONMENTAL SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
	\$1,974.70	100%		\$0.00			
Sub Total	\$0.00	0%		\$0.00			
Sub MBE Total	\$0.00	0%		\$0.00			
Sub WBE Total	\$0.00	0%		\$0.00			
Sub Non MWBE Total	\$0.00	0%		\$0.00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	30100	RGA ENVIRONMENTAL INC	C Y N Y	\$1,974.70	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000023				Industry: Professional Service			
Project Title: AS NEEDED CONSULTATION SERVICES							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	\$1,175,000.00	% of Total	100%	Payment	\$38,705.00
Sub Total			\$0.00	% of Total	0%		\$0.00
Sub MBE Total			\$0.00	% of Total	0%		\$0.00
Sub WBE Total			\$0.00	% of Total	0%		\$0.00
Sub Non MMBE Total			\$0.00	% of Total	0%		\$0.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	35864	TETRA TECH INC	N N N N	\$1,175,000.00	100%	\$38,705.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000039 Industry: Professional Service

Project Title: AS NEEDED LEAD/ASBESTOS & OTHER HAZMAT

Joint Venture: N Single Vendor: N MBE Goal (Percent): 10 WBE Goal (Percent): 5

Total		Award	\$0.00	% of Total	0%	Payment	\$388,635.79
Sub Total			\$0.00	% of Total	0%		\$0.00
Sub MBE Total			\$0.00	% of Total	0%		\$0.00
Sub WBE Total			\$0.00	% of Total	0%		\$0.00
Sub Non MMBE Total			\$0.00	% of Total	0%		\$0.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36177	BLUEWATER ENVIRONMENTAL S	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	12660	E MITCHELL INC	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	44616	RHAPSODY PAINTING	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	18396	THEISEN GLASS CO	C Y N Y	\$0.00	0%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000040				Industry: Professional Service			
Project Title: AS NEEDED LEAD/ASBESTOS & OTHER HAZMAT							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	10	WBE Goal (Percent):	5
Total		Award	\$0.00	% of Total	0%	Payment	\$347,029.10
Sub Total			\$0.00	% of Total	0%		\$3,743.00
Sub MBE Total			\$0.00	% of Total	0%		\$3,475.00
Sub WBE Total			\$0.00	% of Total	0%		\$288.00
Sub Non MMBE Total			\$0.00	% of Total	0%		\$0.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	27213	C S T ENVIRONMENTAL INC	R N Y N	\$0.00	0%	\$344,186.10	99%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	C Y N Y	\$0.00	0%	\$288.00	0%
Subcontractor	05830	CRESCI ELECTRIC, INC	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	32834	E & J ENVIRONMENTAL	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	44616	RHAPSODY PAINTING	C Y Y N	\$0.00	0%	\$3,475.00	1%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN98000041 Industry: Professional Service

Project Title: AS NEEDED ASBESTOS ABATEMENT SERVICES

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Total		Award	\$0.00	% of Total	0%	Payment	\$87,046.00
Sub Total			\$0.00	% of Total	0%		\$0.00
Sub MBE Total			\$0.00	% of Total	0%		\$0.00
Sub WBE Total			\$0.00	% of Total	0%		\$0.00
Sub Non MMBE Total			\$0.00	% of Total	0%		\$0.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32275	RESTEC CONTRACTORS INC	N N N N	\$0.00	0%	\$87,046.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: BPCN98000042 Industry: Professional Service
 Project Title: AS NEEDED ENVIRONMENTAL SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 20 WBE Goal (Percent): 10

	Award		Payment	
	Total	% of Total	Total	% of Total
Total	\$0.00		\$399,405.45	100%
Sub Total	\$0.00		\$0.00	0%
Sub MBE Total	\$0.00		\$0.00	0%
Sub WBE Total	\$0.00		\$0.00	0%
Sub Non MWBE Total	\$0.00		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44550	MICRO SEARCH ENVIRONMENTAL	C Y Y N	\$0.00		\$399,405.45	100%
Subcontractor	28608	CORNERSTONE CONCILIUM INC	C Y Y N	\$0.00		\$0.00	0%
Subcontractor	08213	H E W DRILLING CO	R N Y N	\$0.00		\$0.00	0%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C Y N N	\$0.00		\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: BPCN98000043 Industry: Professional Service
 Project Title: CONSTRUCTION SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 30 WBE Goal (Percent): 10

	Award		Payment	
	Total	% of Total	Total	% of Total
Total	\$375,000.00	100%	\$205,672.50	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32090	HALEY & ALDRICH INC	N N N N	\$375,000.00	100%	\$205,672.50	100%
Subcontractor	01283	ACE BOILER & WELDING WORKS	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	HRC000	CM WEST	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	25725	MUNICON MUNICIPAL CONSULTING	Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	13910	ORION	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	38359	VALI COOPER & ASSOCIATES INC	R N N N	\$0.00	0%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: BPCN98000046 Industry: Professional Service
 Project Title: CONSTRUCTION SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 30 WBE Goal (Percent): 10

	Award		Payment	
	Total	% of Total	Total	% of Total
Total	\$0.00		\$232,881.95	100%
Sub Total	\$0.00		\$0.00	0%
Sub MBE Total	\$0.00		\$0.00	0%
Sub WBE Total	\$0.00		\$0.00	0%
Sub Non MWBE Total	\$0.00		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45372	LUSTERSTRUCTUS/GKO	N N N N	\$0.00		\$232,881.95	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN89800047 Industry: Professional Service
 Project Title: AS NEEDED HAZMAT INCIDENT RESPONSE
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00			\$811,511.43	100%	
Sub Total	\$0.00			\$53,810.46	7%	100%
Sub MBE Total	\$0.00			\$16,118.89	2%	30%
Sub WBE Total	\$0.00			\$35,752.47	4%	66%
Sub Non MWBE Total	\$0.00			\$1,939.10	0%	4%

Type	Vendor #	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	40550	C E T ENVIRONMENTAL SERVICE	N N N N	\$0.00		\$757,700.97	93%
Subcontractor	47694	ABLE ENGINEERS	N N N N	\$0.00		\$242.39	0%
Subcontractor	6801401	CHROMOLAB, INC.	N N N N	\$0.00		\$1,696.71	0%
Subcontractor	05830	CRESOL ELECTRIC, INC.	C Y N Y	\$0.00		\$16,724.88	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y N Y	\$0.00		\$2,423.90	0%
Subcontractor	27356	KRYSTAL TRUCKING INC	C Y Y Y	\$0.00		\$6,302.12	1%
Subcontractor	12427	MICHAEL J TRUCKING	C Y Y Y	\$0.00		\$1,839.13	0%
Subcontractor	15233	R & W CONCRETE CONTRACTOR	C Y Y N	\$0.00		\$5,574.94	1%
Subcontractor	40277	SUPERIOR ANALYTICAL LABORAT R	N N N N	\$0.00		\$0.00	0%
Subcontractor	18923	UNDERWATER RESOURCES	C Y N Y	\$0.00		\$17,452.06	2%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN C	Y Y N	\$0.00		\$1,454.33	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPCN89800050 Industry: Construction
 Project Title: AS NEEDED ENVIRONMENTAL PLANNING
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 10 WBE Goal (Percent): 10

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$500,000.00	100%		\$156,928.43	100%	
Sub Total	\$100,000.00	20%		\$28,505.17	18%	100%
Sub MBE Total	\$63,750.00	13%		\$8,485.63	5%	30%
Sub WBE Total	\$38,250.00	7%		\$2,821.88	2%	10%
Sub Non MWBE Total	\$0.00	0%		\$17,217.67	11%	60%

Type	Vendor #	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Contractor	81562	WILBUR SMITH ASSOCIATES INC.	R N N N	\$0.00	0%	\$4,687.65	3%
Prime Contractor	47072	IMPACT SCIENCES INC	N N N N	\$400,000.00	80%	\$123,535.41	79%
Subcontractor	02325	ARCHITECTURAL RESOURCES G	N N N N	\$0.00	0%	\$4,446.98	3%
Subcontractor	04495	CARLEY & CO ARCHITECTURE	C Y N Y	\$15,000.00	3%	\$0.00	0%
Subcontractor	W56417	CHAVEZ, DAVID	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	HRIC001	IBIS ENVIRONMENTAL ASSOCIAT	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	26242	MERRILL + BEFU ASSOCIATES	C Y Y Y	\$15,000.00	3%	\$5,400.00	3%
Subcontractor	13911	ORION ENVIRONMENTAL ASSOCI	C Y Y Y	\$50,000.00	10%	\$2,895.00	2%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C Y Y Y	\$20,000.00	4%	\$2,892.50	2%
Subcontractor	49498	TRAFFIC COLLISION CONSULTAN	N N N N	\$0.00	0%	\$1,120.88	1%
Subcontractor	19993	WILSON IHRIG & ASSOC INC	N N N N	\$0.00	0%	\$11,649.81	7%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: BPCN98000052

Industry: Professional Service

Project Title: AS NEEDED ASBESTOS & OTHER HAZARDOUS

Joint Venture: Y Single Vendor: N MBE Goal (Percent): 10 WBE Goal (Percent): 5

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$1,000,000.00	100%			\$19,771.00	100%		
Sub Total	\$150,000.00	15%			\$0.00	0%		
Sub MBE Total	\$110,000.00	11%			\$0.00	0%		
Sub WBE Total	\$40,000.00	4%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47415	M H CONSTRUCTION MGMT/SYNE	N N N N	\$850,000.00	85%	\$19,771.00	100%
Subcontractor	32482	ALLING, JOE	N Y Y N	\$50,000.00	5%	\$0.00	0%
Subcontractor	22023	ANALYTICAL LABS SAN FRANCIS	N Y N Y	\$40,000.00	4%	\$0.00	0%
Subcontractor	18257	TEMPER INSULATION CO	C Y Y N	\$60,000.00	6%	\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: BPCN98000054

Industry: Professional Service

Project Title: AS NEEDED SAMPLING & TESTING SERVICES

Joint Venture: N Single Vendor: N MBE Goal (Percent): 7 WBE Goal (Percent): 5

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$0.00				\$58,331.67	100%		
Sub Total	\$0.00				\$8,305.73	11%	100%	
Sub MBE Total	\$0.00				\$0.00	0%	0%	
Sub WBE Total	\$0.00				\$0.00	0%	0%	
Sub Non MWBE Total	\$0.00				\$8,305.73	11%	100%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	36257	M E C ANALYTICAL SYSTEM	N N N N	\$0.00		\$50,025.94	89%
Subcontractor	08211	GEOMATRIX CONSULTANTS	N N N N	\$0.00		\$8,305.73	11%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: BPCN98000055

Industry: Professional Service

Project Title: AS NEEDED HAZMAT INCIDENT RESPONSE SVCS

Joint Venture: N Single Vendor: N MBE Goal (Percent): 15 WBE Goal (Percent): 5

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$0.00				\$785,211.70	100%		
Sub Total	\$0.00				\$292,008.38	37%	100%	
Sub MBE Total	\$0.00				\$121,443.15	15%	42%	
Sub WBE Total	\$0.00				\$0.00	0%	0%	
Sub Non MWBE Total	\$0.00				\$170,565.21	22%	58%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47638	ECOLOGOY CONTROL INDUSTRIES	N N N N	\$0.00		\$493,203.34	63%
Subcontractor	01082	A-1 FLEXIBLE HOSE INC	N N N N	\$0.00		\$158,349.80	17%
Subcontractor	9309151	CERTIFIED COATINGS	N N N N	\$0.00		\$25,199.55	3%
Subcontractor	26599	MENDELIAN CONSTRUCTION INC	C Y Y N	\$0.00		\$121,443.15	15%
Subcontractor	15868	ROGERS TRUCKS & EQUIPMENT	N N N N	\$0.00		\$9,015.86	1%

Industry: Professional Services

Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	15	WBE Goal (Percent):	10
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	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$100,000.00	100%		\$487,352.63	100%	
Sub Total	\$0.00	0%		\$90,757.24	19%	100%
Sub MBE Total	\$0.00	0%		\$20,989.52	4%	23%
Sub WBE Total	\$0.00	0%		\$14,080.31	3%	16%
Sub Non MBE Total	\$0.00	0%		\$55,707.41	11%	61%

Industry: Professional Services

Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent) :	15	WBE Goal (Percent) :	10
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	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$42,076.00	100%		\$649,467.73	100%	
Sub Total	\$30,024.00	71%	100%	\$261,082.07	40%	100%
Sub MBE Total	\$6,084.00	14%	20%	\$128,009.13	20%	49%
Sub WBE Total	\$19,850.00	47%	66%	\$34,360.99	5%	13%
Sub Non MBE Total	\$4,090.00	10%	14%	\$98,711.95	15%	36%

Type	Vendor	Vendor Name	C L M B W	N B B B	R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08211	GEOMATRIK CONSULTANTS	N	N	N	\$100,000.00	100%	\$986,955.39	81%
Subcontractor	48012	APPLIED REMEDIAL TECHNOLOG	C	Y	N	\$0.00	0%	\$0.00	0%
Subcontractor	90164	BAKER TANKS,INC	N	N	N	\$0.00	0%	\$10,395.00	2%
Subcontractor	51201	CALCON SYSTEMS INC	N	N	N	\$0.00	0%	\$1,900.00	0%
Subcontractor	6801401	CHROMOLAB, INC	N	N	N	\$0.00	0%	\$3,221.03	1%
Subcontractor	41555	CLEARWATER ENVIRONMENTAL	N	N	N	\$0.00	0%	\$11,599.00	2%
Subcontractor	HRC000	GRUZ BROTHERS	N	N	N	\$0.00	0%	\$237.50	0%
Subcontractor	18531	EBERLINE SERVICES	N	N	N	\$0.00	0%	\$20,400.00	4%
Subcontractor	41942	ELITE REPROGRAPHICS OF THE	C	Y	N	\$0.00	0%	\$1,155.05	0%
Subcontractor	35539	ENVIRO TECH SERVICES	N	N	N	\$0.00	0%	\$271.32	0%
Subcontractor	07474	FEDERAL EXPRESS CORP	N	N	N	\$0.00	0%	\$79.57	0%
Subcontractor	08163	GENERAL ENGINEERING & MACH I	N	N	N	\$0.00	0%	\$3,059.32	1%
Subcontractor	07488	MARIA FEENEY & ASSOCIATES	C	Y	N	\$0.00	0%	\$5,950.63	1%
Subcontractor	31494	MICRO ANALYTICAL LABS INC	C	Y	N	\$0.00	0%	\$6,504.02	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C	Y	Y	\$0.00	0%	\$19,287.33	4%
Subcontractor	14398	PELICAN DELIVERY INC	C	Y	N	\$0.00	0%	\$2,152.80	0%
Subcontractor	HRC002	PRECISION SAMPLING	N	N	N	\$0.00	0%	\$2,523.20	1%
Subcontractor	16030	RYAN HERCO PRODUCTS CORP	N	N	N	\$0.00	0%	\$201.47	0%
Subcontractor	16903	SHEEDY DRAVAGE CO	N	N	N	\$0.00	0%	\$1,820.00	0%

Type	Vendor#	Vendor Name	C R E	L M B W R E E	Award	% of Total	Payment Total	% of Total
Prime Contractor	18710	TREDEWELL & HOLLING	R	N	\$12,052.00	28%	\$388,385.66	60%
Subcontractor	36468	AFA CONSTRUCTION	C	Y	\$5,064.00	14%	\$128,000.13	20%
Subcontractor	05928	CURTIS & TOMPKINS LTD	N	N	\$180.00	0%	\$7,136.00	1%
Subcontractor	40486	DAGOVITZ AND ASSOCIATES	C	Y	\$0.00	0%	\$0.00	0%
Subcontractor	44594	EAGLE EYE EDITING	C	Y	\$0.00	0%	\$0.00	0%
Subcontractor	41942	ELITE REPHOTOGRAPHICS OF THE	C	Y	\$0.00	0%	\$0.00	0%
Subcontractor	3300648	GREGG DRILLING & TESTING	N	N	\$0.00	0%	\$0.00	0%
Subcontractor	C05578	HOLLISTER DISPOSAL/ALX FOR N	N	N	\$0.00	0%	\$317.38	0%
Subcontractor	9433266	MARKETING COLLABORATIVE, TH	N	N	\$0.00	0%	\$21,128.94	3%
Subcontractor	HHC002	PRECISION SAMPLING	N	N	\$0.00	0%	\$1,775.50	0%
Subcontractor	30100	R G A ENVIRONMENTAL, LLC	C	Y	\$19,850.00	47%	\$34,360.98	5%
Subcontractor	23208	RUXTON PUMP & EQUIP CO	N	N	\$0.00	0%	\$46,525.85	7%
Subcontractor	48816	SOMA CORPORATION	R	Y	\$0.00	0%	\$0.00	0%
Subcontractor	22887	TRENCH PLATE RENTAL CO	N	N	\$0.00	0%	\$16,316.58	3%
Subcontractor	9427853	WETLANDS RESEARCH ASSOCI	N	N	\$3,910.00	9%	\$3,515.59	1%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: BPCN9900030 Industry: Professional Service
 Project Title: CONSTRUCTION SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	C L M W N B B B R E E E		% of Total	Payment	% of Sub Total	
Total			\$0.00			100%	\$320,683.03		100%
Sub Total			\$0.00			0%	\$0.00		0%
Sub MBE Total			\$0.00			0%	\$0.00		0%
Sub WBE Total			\$0.00			0%	\$0.00		0%
Sub Non MWBE Total			\$0.00			0%	\$0.00		0%

Type: Vendor# E A ENGINEERING SCIENCE & TE N N N N N
 Prime Contractor 48753 Award: \$0.00 % of Total: \$320,683.03 100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: BPCN9900031 Industry: Professional Service
 Project Title: As-Needed Asbestos & Lead Abatement Site
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	C L M W N B B B R E E E		% of Total	Payment	% of Sub Total	
Total			\$800,000.00			100%	\$786,708.75		100%
Sub Total			\$34,040.00			4%	\$34,540.00		100%
Sub MBE Total			\$34,040.00			4%	\$34,540.00		100%
Sub WBE Total			\$0.00			0%	\$0.00		0%
Sub Non MWBE Total			\$0.00			0%	\$0.00		0%

Type: Vendor# C L M W
 Prime Contractor 26177 N B B B
 Vendor Name BLUEWATER ENVIRONMENTAL S N N N N Award: \$765,960.00 % of Total: 96% Payment: \$752,168.75 % of Total: 96%
 Subcontractor 27770 PIONEER ROOFING ORGANIZATI C Y Y N \$34,040.00 4% \$34,540.00 4%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: BPCN9900032 Industry: Professional Service
 Project Title: CONSTRUCTION SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 10 WBE Goal (Percent): 5

Type	Vendor#	Vendor Name	Award	C L M W N B B B R E E E		% of Total	Payment	% of Sub Total	
Total			\$0.00			100%	\$1,063,225.64		100%
Sub Total			\$0.00			0%	\$2,093.80		100%
Sub MBE Total			\$0.00			0%	\$0.00		0%
Sub WBE Total			\$0.00			0%	\$0.00		0%
Sub Non MWBE Total			\$0.00			0%	\$2,093.80		100%

Type: Vendor# C L M W
 Prime Contractor 27213 C S T ENVIRONMENTAL INC R N Y N Award: \$0.00 % of Total: \$1,061,132.14 100%
 Subcontractor 22023 ANALYTICAL LABS SAN FRANCIS C N N N \$0.00 \$2,093.80 0%
 Subcontractor 11861 MAYER ELECTRIC CO INC C Y N Y \$0.00 \$0.00 0%
 Subcontractor 44816 RHAPSODY PAINTING C Y Y N \$0.00 \$0.00 0%
 Subcontractor 18257 TEMPER INSULATION CO C Y Y N \$0.00 \$0.00 0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPE98000038				Industry: Engineering			
Project Title: BUENA VISTA SLOPE REPAIR							
Joint Venture: N Single Vendor: N				MBE Goal (Percent): 10		WBE Goal (Percent): 4	
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Sub Total	\$27,887.18	100%		\$190,701.91	100%		
Sub MBE Total	\$8,021.50	29%	100%	\$53,622.48	28%	100%	
Sub WBE Total	\$1,500.00	5%	19%	\$4,825.03	2%	8%	
Sub Non MBE Total	\$0.00	0%	0%	\$10,285.92	5%	19%	
Sub Non MWBE Total	\$6,521.50	23%	81%	\$38,711.53	20%	72%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07130	A G S INC.	R N N N	\$19,865.86	71%	\$135,131.83	71%
Subcontractor	26839	APPLIED TECHNOLOGY COUNCIL	N N N N	\$0.00	0%	\$40.69	0%
Subcontractor	9431535	CALIFORNIA UTILITY SURVEYS	N N N N	\$0.00	0%	\$270.00	0%
Subcontractor	6803790	CLEAR HEART DRILLING	N N N N	\$0,521.50	23%	\$14,555.50	8%
Subcontractor	06924	ECOLAB INC.	N N N N	\$0.00	0%	\$385.00	0%
Subcontractor	3300841	GREGG DRILLING & TESTING	N N N N	\$0.00	0%	\$1,677.50	1%
Subcontractor	09213	H E W DRILLING CO	R N N Y	\$0.00	0%	\$2,667.88	2%
Subcontractor	45986	LAME SAFETY CO INC.	R N N Y	\$0.00	0%	\$3,235.92	2%
Subcontractor	9417179	P C EXPLORATION	N N N N	\$0.00	0%	\$9,845.00	5%
Subcontractor	14658	PITCHER DRILLING CO	N N N N	\$0.00	0%	\$12,967.84	7%
Subcontractor	28345	ROBERT V CHEW GEOTECHNICA	R Y Y N	\$1,500.00	5%	\$1,757.05	1%
Subcontractor	18923	UNDERWATER RESOURCES	C Y N Y	\$0.00	0%	\$7,050.00	4%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPE99000049				Industry: Professional Service			
Project Title: AS NEEDED AUTOCAD BASE MAP MANAGEMENT							
Joint Venture: N Single Vendor: N				MBE Goal (Percent): 20		WBE Goal (Percent):	
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Sub Total	\$0.00			\$88,886.75	100%		
Sub MBE Total	\$0.00			\$2,400.00	3%	100%	
Sub WBE Total	\$0.00			\$1,800.00	2%	75%	
Sub Non MBE Total	\$0.00			\$800.00	1%	25%	
Sub Non MWBE Total	\$0.00			\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37853	GEOTOPO INC.	C N Y N	\$0.00		\$86,486.75	97%
Subcontractor	45920	CENITEX DATA MANAGEMENT	C Y Y Y	\$0.00		\$2,400.00	3%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPE99000051				Industry: Professional Service			
Project Title: AS NEEDED IRRIGATION DESIGN & SURVEY							
Joint Venture: N Single Vendor: Y				MBE Goal (Percent): 8		WBE Goal (Percent): 0	
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Sub Total	\$0.00			\$62,211.42	100%		
Sub MBE Total	\$0.00			\$0.00	0%		
Sub WBE Total	\$0.00			\$0.00	0%		
Sub Non MBE Total	\$0.00			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	48398	JAMES D EDDY ASSOCIATES	N N N N	\$0.00		\$62,211.42	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPG402000011				Industry: Professional Service			
Project Title: PROFESSIONAL SERVICES							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total	\$350,000.00	100%		\$83,981.10	100%		
Sub Total	\$0.00	0%		\$42,116.50	50%	100%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	0%	
Sub Non MWBE Total	\$0.00	0%		\$42,116.50	50%	100%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	56238	LOUIE & WONG LLP	C Y Y N	\$350,000.00	100%	\$41,844.60	50%
Subcontractor	2657838	DEBRA NEUMAN ASSOCIATES	N N N N	\$0.00	0%	\$9,700.00	12%
Subcontractor	55196	ECONOMICS INC	N N N N	\$0.00	0%	\$32,416.50	39%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPG498000016
 Project Title: PROFESSIONAL SERVICES
 Industry: Professional Service
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total	\$0.00			\$128,215.49	100%		
Sub Total	\$0.00			\$39,323.17	31%	100%	
Sub MBE Total	\$0.00			\$0.00	0%	0%	
Sub WBE Total	\$0.00			\$9,700.00	8%	25%	
Sub Non MWBE Total	\$0.00			\$29,623.17	23%	75%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19490	MAH & LOUIE	C Y Y N	\$0.00		\$68,892.32	89%
Subcontractor	03808	BROWN, VENCE & ASSOCIATES, I	N N N N	\$0.00		\$4,620.00	4%
Subcontractor	55196	ECONOMICS INC	N N N N	\$0.00		\$25,003.17	20%
Subcontractor	24268	HARVEY M ROSE ACCOUNTANCY	N N N N	\$0.00		\$0.00	0%
Subcontractor	13356	NEWMAN, DEBRA	C Y Y Y	\$0.00		\$9,700.00	8%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: BPG499000018				Industry: Professional Service			
Project Title: PROFESSIONAL SERVICES							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total	\$0.00			\$101,155.58	100%		
Sub Total	\$0.00			\$59,658.56	59%	100%	
Sub MBE Total	\$0.00			\$15,106.36	15%	25%	
Sub WBE Total	\$0.00			\$0.00	0%	0%	
Sub Non MWBE Total	\$0.00			\$44,752.20	44%	75%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47864	SKUMATZ ECONOMIC RESEARCH	N N N N	\$0.00		\$41,307.02	41%
Subcontractor	2657838	DEBRA NEUMAN ASSOCIATES	N N N N	\$0.00		\$11,770.00	12%
Subcontractor	3305479	ECONOMICS	N N N N	\$0.00		\$20,527.91	20%
Subcontractor	18490	MAH & LOUIE	C Y Y N	\$0.00		\$15,106.36	15%
Subcontractor	9113770	SOUND RESOURCE MANAGEMENT	N N N N	\$0.00		\$12,454.29	12%
Subcontractor	42161	YANO AND ASSOCIATES	C Y Y N	\$0.00		\$0.00	0%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: CIPW9112084
 Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES
 Industry: Professional Service
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total	\$15,397.76	100%		\$0.00			
Sub Total	\$0.00	0%		\$0.00			
Sub MBE Total	\$0.00	0%		\$0.00			
Sub WBE Total	\$0.00	0%		\$0.00			
Sub Non MWBE Total	\$0.00	0%		\$0.00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	19453	THORNTON ANDERSON ARCH	N N N N	\$15,397.76	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: CTPW9330092 Industry: Professional Service
 Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$6,392.10	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type: Vendor# Vendor Name C L M W
 Prime Contractor 02338 BASELINE ENVIRONMENTAL CON C Y N Y R E E E
 Award Total Payment % of Total % of Sub Total
 \$6,392.10 \$0.00

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: CTPW9330182 Industry: Professional Service
 Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,804.84	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type: Vendor# Vendor Name C L M W
 Prime Contractor 33089 DILLARD TRUCKING INC R N N Y R E E E
 Award Total Payment % of Total % of Sub Total
 \$10,804.84 \$0.00

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: CTPW9330170 Industry: Professional Service
 Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,818.08	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type: Vendor# Vendor Name C L M W
 Prime Contractor 80690 S C A ENVIRONMENTAL INC C Y Y N R E E E
 Award Total Payment % of Total % of Sub Total
 \$1,818.08 \$0.00

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: CTPW9336093 Industry: Engineering
 Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$13,100.00	100%				
Sub Total	\$0.00	0%		\$0.00		
Sub MBE Total	\$0.00	0%		\$0.00		
Sub WBE Total	\$0.00	0%		\$0.00		
Sub Non MWBE Total	\$0.00	0%		\$0.00		

Type: Vendor# Vendor Name C L M W
 Prime Contractor 91510 SEARABROWN GROUP, INC N N N N R E E E
 Award Total Payment % of Total % of Sub Total
 \$13,100.00 \$0.00

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: CTFW9440097 Industry: Professional Service

Project Title: AS NEEDED OTHER PROFESSIONAL SERVICES

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$2,437.21	100%						
Sub Total			\$0.00	0%			\$0.00			
Sub MBE Total			\$0.00	0%			\$0.00			
Sub WBE Total			\$0.00	0%			\$0.00			
Sub Non MWBE Total			\$0.00	0%			\$0.00			

Type	Vendor#	Vendor Name	Award	% of	Payment	% of
Prime Contractor	30590	S C A ENVIRONMENTAL INC	\$2,437.21	100%	\$0.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: DPW17081698 Industry: Engineering

Project Title: AS NEEDED OTHER BLDG MAINT SVCS

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$375,000.00	100%			\$94,431.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of	Payment	% of
Prime Contractor	22734	USTER CM INC	\$375,000.00	100%	\$94,431.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: POA199000048 Industry: Professional Service

Project Title: COMPUTER TRAINING SERVICES

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$31,000.00	100%			\$30,420.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of	Payment	% of
Prime Contractor	45854	U S CAD INC	\$31,000.00	100%	\$30,420.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: POBR00000558 Industry: Construction

Project Title: ROOFING CONTRACTING

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$20,613.00	100%			\$20,613.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of	Payment	% of
Prime Contractor	08450	GONZALEZ ROOFING & WATERP	\$20,613.00	100%	\$20,613.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: POBR01000045 Industry: Construction

Project Title: ROOFING CONTRACTING

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	% of Total	Sub Total	Total	Total	% of Total	Sub Total	Total
Total	\$13,385.00	100%		\$13,385.00	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	11043	LAWSON ROOFING CO INC	\$13,385.00	100%	\$13,385.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: POBR01000047 Industry: Construction

Project Title: INSULATION & ACoustICAL CONTRACTING

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	% of Total	Sub Total	Total	Total	% of Total	Sub Total	Total
Total	\$15,530.00	100%		\$15,530.00	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	18257	TEMPER INSULATION CO	\$15,530.00	100%	\$15,530.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: POBR01000468 Industry: Professional Service

Project Title: GENERAL BUILDING CONTRACTING

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	% of Total	Sub Total	Total	Total	% of Total	Sub Total	Total
Total	\$32,800.00	100%		\$34,300.00	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	30341	C M CHIANG CONSTRUCTION INC	\$32,800.00	100%	\$34,300.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: POBR02000107 Industry: Professional Service

Project Title: MAINT/REPAIR, ELEVATORS

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	% of Total	Sub Total	Total	Total	% of Total	Sub Total	Total
Total	\$30,267.00	100%		\$30,267.00	100%			
Sub Total	\$0.00	0%		\$0.00	0%			
Sub MBE Total	\$0.00	0%		\$0.00	0%			
Sub WBE Total	\$0.00	0%		\$0.00	0%			
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%			

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	06675	THYSENKRUPP ELEVATOR CO	\$30,267.00	100%	\$30,267.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: POBR02000133 Industry: Professional Service

Project Title: INSTALL/REPAIR FLOORING COVERING MATL

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$10,055.00	100%			\$10,055.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of	Payment	% of
Prime Contractor 57317		SUNEAST FLOORS	\$10,055.00	100%	\$10,055.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: POBR02000173 Industry: Professional Service

Project Title: ROOFING CONTRACTING

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$7,844.00	100%			\$7,844.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of	Payment	% of
Prime Contractor 23853		R & S ERECTION OF SAN MATEO IN	\$7,844.00	100%	\$7,844.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: POEN00000172 Industry: Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$10,000.00	100%			\$10,000.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of	Payment	% of
Prime Contractor 003203		VALUE CAD	\$10,000.00	100%	\$10,000.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: POEN01000090 Industry: Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$20,000.00	100%			\$20,000.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of	Payment	% of
Prime Contractor 23971		TECHNICAL PUBLICATIONS	\$20,000.00	100%	\$20,000.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: POGA01000036 Industry: Professional Service

Project Title: MANAGEMENT CONSULTING

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$12,095.00	100%	\$12,095.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	53708	PERSPECTUS INC	\$12,095.00	100%	\$12,095.00	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: POGA01000072 Industry: Professional Service

Project Title: EMPLOYMENT TRAINING & DEVELOPMENT SERVICE

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$17,000.00	100%	\$5,583.88	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	52110	VANWHITE BUSINESS WRITING	\$17,000.00	100%	\$5,583.88	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: POGA99000022 Industry: Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$21,000.00	100%	\$0.00		
Sub Total	\$0.00	0%	\$0.00		
Sub MBE Total	\$0.00	0%	\$0.00		
Sub WBE Total	\$0.00	0%	\$0.00		
Sub Non MWBE Total	\$0.00	0%	\$0.00		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	45168	ELECTRONIC STORAGE CORP	\$21,000.00	100%	\$0.00	

Department Name: DEPARTMENT OF PUBLIC WORKS Contract: POGA99000054 Industry: Professional Service

Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,870.00	100%	\$8,112.50	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	12162	TIMMEAGER & ASSOC INC	\$9,870.00	100%	\$8,112.50	100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: PDGA99000092 Industry: Professional Service
Project Title: COMPUTER SYSTEM CONSULTING

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	% of Total	Sub Total		Total	% of Total	Sub Total	
Total	\$9,000.00	100%			\$9,000.00	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type: Vendor# Vendor Name
Prime Contractor 12182 TIM MEAGER & ASSOC INC
C L M W
N B B B
R E E E
N N N N
Award Total \$9,000.00
% of Total 100%
Payment Total \$0.00.00
% of Total 100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: PRAT00000030 Industry: Professional Service

Project Title: CLEMENT TRAVEL SERVICE INC

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	% of Total	Sub Total		Total	% of Total	Sub Total	
Total	\$341.50	100%			\$341.50	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type: Vendor# Vendor Name
Prime Contractor 21359 CLEMENT TRAVEL SERVICE INC
C L M W
N B B B
R E E E
C Y Y N
Award Total \$341.50
% of Total 100%
Payment Total \$341.50
% of Total 100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: PRGN00000177 Industry: Professional Service

Project Title: TRADE SERVICE CORP

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	% of Total	Sub Total		Total	% of Total	Sub Total	
Total	\$1,828.20	100%			\$1,828.20	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type: Vendor# Vendor Name
Prime Contractor 18618 TRADE SERVICE CORP
C L M W
N B B B
R E E E
N N N N
Award Total \$1,828.20
% of Total 100%
Payment Total \$1,828.20
% of Total 100%

Department Name: DEPARTMENT OF PUBLIC WORKS Contract#: PRGA00000116 Industry: Professional Service

Project Title: HARVARD BUSINESS REVIEW

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	% of Total	Sub Total		Total	% of Total	Sub Total	
Total	\$95.00	100%			\$95.00	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

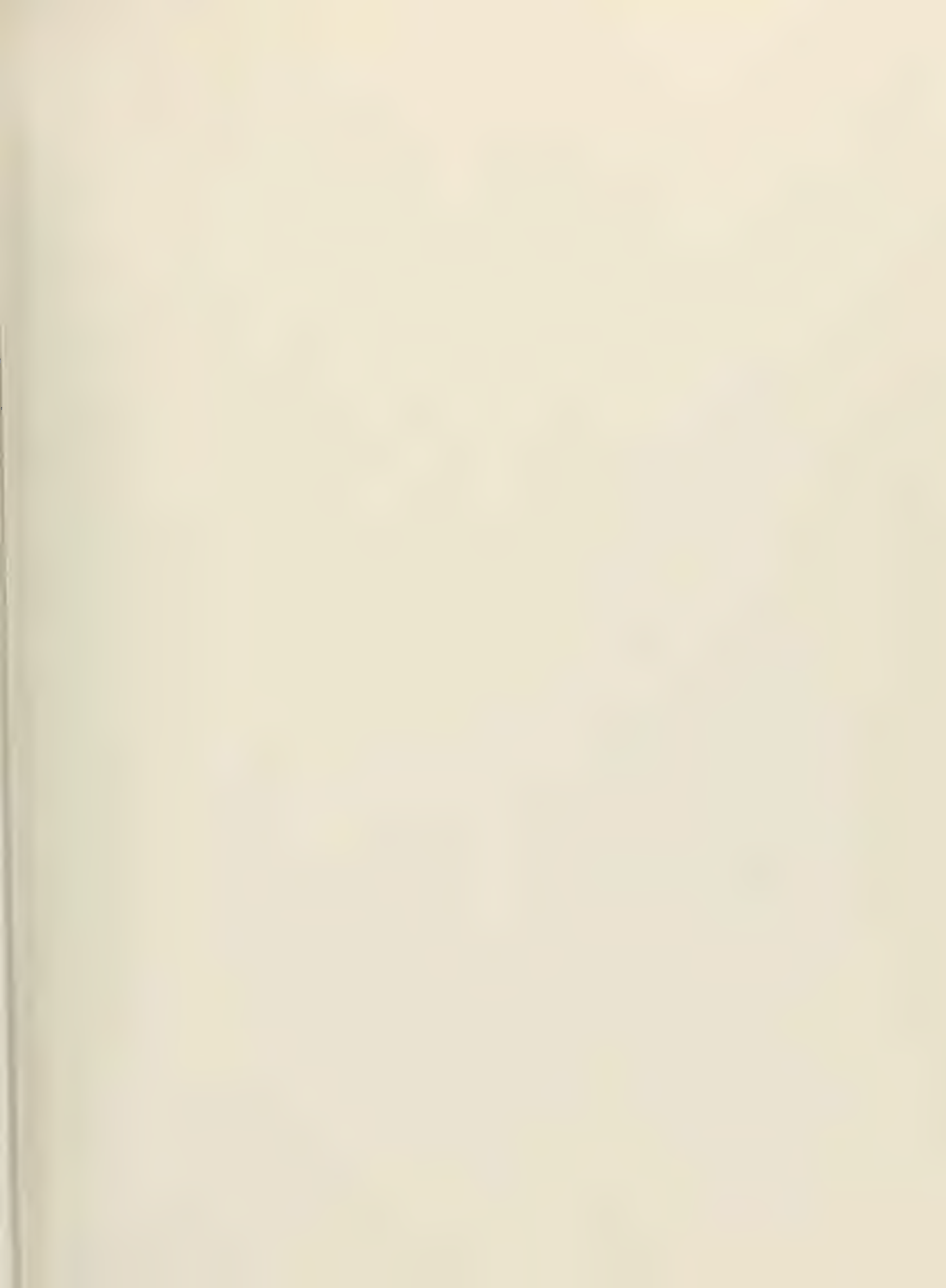
Type: Vendor# Vendor Name
Prime Contractor 09006 HARVARD BUSINESS SCHOOL PU
C L M W
N B B B
R E E E
N N N N
Award Total \$95.00
% of Total 100%
Payment Total \$95.00
% of Total 100%

Department Name:		DEPARTMENT OF PUBLIC WORKS Contract#: PRGA00000117				Industry: Professional Service	
Project Title:		LEFT COAST TRAVEL					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Total		Award	% of Total	Payment	% of Sub Total		
Sub Total		\$325.00	100%	\$325.00	100%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y Y N	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL		\$325.00	100%	\$325.00	100%

Department Name:		DEPARTMENT OF PUBLIC WORKS Contract#: PRGA00000121		Industry:		Professional Service	
Project Title:		VANWRITE BUSINESS WRITING WORKSHOPS					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Total		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
		\$2,441.77	100%		\$4,066.63	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Department Name:		DEPARTMENT OF PUBLIC WORKS Contract#: PRSR00000011				Industry:		Professional Services	
Project Title:		XEROX CORPORATION							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0			
Total		Award		% of Total	Payment		% of Total	% of Sub Total	
Sub Total		\$179.00		100%	\$179.00		100%		
Sub MBE Total		\$0.00		0%	\$0.00		0%		
Sub WBE Total		\$0.00		0%	\$0.00		0%		
Sub Non MWBE Total		\$0.00		0%	\$0.00		0%		
Type	Vendor#	Vendor Name		C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total	
Prime Contractor	20166	XEROX CORPORATION			\$179.00	100%	\$179.00	100%	

Department Name:		DEPARTMENT OF PUBLIC WORKS Contract#: TTBRR00000033		Industry: Professional Service			
Project Title:		NATIONAL SAFETY COUNCIL					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):		
Total		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Sub Total		\$877.40	100%		\$135.00	100%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	



HUMAN RESOURCES

Department Name: HUMAN RESOURCES		Contract: BPHS00000001		Industry: Professional Service	
Project Title: PROFESSIONAL SERVICES					
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
Total		Award	% of Total	% of Sub Total	
Sub Total		\$0.00	\$249,932.00	100%	
Sub MBE Total		\$0.00		0%	
Sub WBE Total		\$0.00		0%	
Sub Non MWBE Total		\$0.00		0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total
Prime Contractor 05829	TOWERS PERRIN INC		N N N N	\$0.00	0%

Department Name: HUMAN RESOURCES		Contract: BPHS00000003		Industry: Professional Service	
Project Title: PROFESSIONAL SERVICES					
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0
				WBE Goal (Percent):	0
Total	Award	% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
Sub Total	\$0.00			\$245,394.00	100%
Sub MBE Total	\$0.00			\$0.00	0%
Sub WBE Total	\$0.00			\$0.00	0%
Sub Non MWBE Total	\$0.00			\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 05829	TOWERS PERRIN INC		N N N N	\$0.00	0%	\$0.00	0%

Department Name		DEPARTMENT OF PUBLIC WORKS CONTRACT: TTSED01000013				Industry		Professional Service	
Project Title:		SAFETY TRAINING FOR SES							
Joint Venture:		N		Single Vendor:		Y		MBE Goal (Percent):	
								WBE Goal (Percent):	
Total		Award		% of Total		% of Sub Total		Payment	
		\$6,600.00		100%				\$6,600.00	
								100%	
Sub Total		\$0.00		0%				\$0.00	
								0%	
Sub MBE Total		\$0.00		0%				\$0.00	
								0%	
Sub WBE Total		\$0.00		0%				\$0.00	
								0%	
Sub Non MWBE Total		\$0.00		0%				\$0.00	
								0%	
						</			

Department Name:		DEPARTMENT OF PUBLIC WORKS CONTRACT: TTSR01000014				Industry:		Professional Service			
Project Title:		SAFETY TRAINING FOR SSR									
Joint Venture:		N		Single Vendor:		Y		MBE Goal (Percent):		WBE Goal (Percent):	

Department Name: HUMAN RESOURCES		Contract: BPHS9900002		Industry: Professional Service	
Project Title: PROFESSIONAL SERVICES					
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
		Award	% of Total	Payment	% of Sub Total
Total				\$669,079.18	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C	L	M	W
			N	B	B	B
			R	E	E	E
Prime Contractor 46899		STERLING STAFFING INC	N	N	N	N

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	46889	STERLING STAFFING INC		\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES		Contract#: BPRD99000015		Industry: Professional Services	
Project Title: PROFESSIONAL SERVICES					
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
		Award	% of Total	Payment	% of Sub Total
Total				\$199,209.28	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	38641	DATCO SERVICES CORPORATION		\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES		Contract#: BPHD9900009		Industry: Professional Services	
Project Title: PROFESSIONAL SERVICES					
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
		Award		% of	
		Total		Sub Total	
Total		\$24,375.00		100%	
Sub Total		\$0.00		0%	
Sub MBE Total		\$0.00		0%	
Sub WBE Total		\$0.00		0%	
Sub Non MWBE Total		\$0.00		0%	

Type	Vendor#	Vendor Name	C L M W	N B E E	N N N N	Award	% of Total	Payment	% of Total
Prime Contractor 05829		TOWERS PERRIN INC				\$0.00		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	05829	TOWERS PERRIN INC		\$0.00		\$0.00	0%

Department Name:	HUMAN RESOURCES			Contract#:	BPWC01000004		Industry:	Professional Services	
Project Title:	PROFESSIONAL SERVICES								
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0		
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total		
Total					\$253,000.00	100%			
Sub Total		\$0.00			\$0.00	0%			
Sub MBE Total		\$0.00			\$0.00	0%			
Sub WBE Total		\$0.00			\$0.00	0%			
Sub Non MWBE Total		\$0.00			\$0.00	0%			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	05829	TOWERS PERRIN INC		\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES Contract#: BPWC01000005 Industry: Professional Service
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	% of		Payment	% of	
				Total	Sub Total		Total	Sub Total
Total			\$2,786,463.96	100%				
Sub Total			\$0.00	0%				
Sub MBE Total			\$0.00	0%				
Sub WBE Total			\$0.00	0%				
Sub Non MWBE Total			\$0.00	0%				

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES Contract#: BPWC98000004 Industry: Professional Service
 Project Title: EQUIPMENT REPAIRS
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	% of		Payment	% of	
				Total	Sub Total		Total	Sub Total
Total			\$3,027,249.89	100%				
Sub Total			\$0.00	0%				
Sub MBE Total			\$0.00	0%				
Sub WBE Total			\$0.00	0%				
Sub Non MWBE Total			\$0.00	0%				

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES Contract#: BPWC98000005 Industry: Professional Service
 Project Title: EQUIPMENT REPAIRS
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	% of		Payment	% of	
				Total	Sub Total		Total	Sub Total
Total			\$511,401.68	100%				
Sub Total			\$0.00	0%				
Sub MBE Total			\$0.00	0%				
Sub WBE Total			\$0.00	0%				
Sub Non MWBE Total			\$0.00	0%				

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	44145	CORVEL HEALTHCARE CORPORA	\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES Contract#: BPWC98000007 Industry: Professional Service
 Project Title: EQUIPMENT REPAIRS
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	% of		Payment	% of	
				Total	Sub Total		Total	Sub Total
Total			\$517,823.41	100%				
Sub Total			\$0.00	0%				
Sub MBE Total			\$0.00	0%				
Sub WBE Total			\$0.00	0%				
Sub Non MWBE Total			\$0.00	0%				

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	30670	EOS CLAIMS SERVICES INC	\$0.00		\$0.00	0%

Department Name: HUMAN RESOURCES Contract#: BPWC99000001 Industry: Professional Service
 Project Title: EQUIPMENT REPAIRS
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	C L M W		Award	N B B B		Payment	R E E E		% of Total	% of Sub Total
				% of Total	% of Sub Total		% of Total	% of Sub Total		% of Total	% of Sub Total		
Total			\$347,897.14	100%									
Sub Total			\$0.00	0%									
Sub MBE Total			\$0.00	0%									
Sub WBE Total			\$0.00	0%									
Sub Non MWBE Total			\$0.00	0%									

Type: Vendor# Vendor Name
 Prime Contractor 44145 CORVEL HEALTHCARE CORPORATION N N N N

Department Name: HUMAN RESOURCES Contract#: BPWC99000005 Industry: Professional Service
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	C L M W		Award	N B B B		Payment	R E E E		% of Total	% of Sub Total
				% of Total	% of Sub Total		% of Total	% of Sub Total		% of Total	% of Sub Total		
Total			\$660,342.51	100%									
Sub Total			\$0.00	0%									
Sub MBE Total			\$0.00	0%									
Sub WBE Total			\$0.00	0%									
Sub Non MWBE Total			\$0.00	0%									

Type: Vendor# Vendor Name
 Prime Contractor 30670 EOS CLAIMS SERVICES INC N N N N

Department Name: HUMAN RESOURCES Contract#: BPWC99000008 Industry: Professional Service
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	C L M W		Award	N B B B		Payment	R E E E		% of Total	% of Sub Total
				% of Total	% of Sub Total		% of Total	% of Sub Total		% of Total	% of Sub Total		
Total			\$8,939,021.23	100%									
Sub Total			\$0.00	0%									
Sub MBE Total			\$0.00	0%									
Sub WBE Total			\$0.00	0%									
Sub Non MWBE Total			\$0.00	0%									

Type: Vendor# Vendor Name
 Prime Contractor 30670 EOS CLAIMS SERVICES INC N N N N

Department Name: HUMAN RESOURCES Contract#: BPWC99000008 Industry: Professional Service
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	C L M W		Award	N B B B		Payment	R E E E		% of Total	% of Sub Total
				% of Total	% of Sub Total		% of Total	% of Sub Total		% of Total	% of Sub Total		
Total			\$2,023,410.58	100%									
Sub Total			\$0.00	0%									
Sub MBE Total			\$0.00	0%									
Sub WBE Total			\$0.00	0%									
Sub Non MWBE Total			\$0.00	0%									

Type: Vendor# Vendor Name
 Prime Contractor 44145 CORVEL HEALTHCARE CORPORATION N N N N

PARKING AND TRAFFIC COMMISSION

Department Name: PARKING AND TRAFFIC COMMISS Contract#: BPPK00000008 Industry: Professional Service
Project Title: PROFESSIONAL SERVICES

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,668,257.53	100%	\$2,393,803.00	100%	
Sub Total	\$714,847.90	8%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$714,847.90	8%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43701	P R W T SERVICES INC	N N N N	\$7,953,409.63	92%	\$2,027,307.00	85%
Subcontractor	9431965	NBA ENGINEERING, INC	N N N N	\$15,156.90	0%	\$0.00	0%
Subcontractor	9432899	VAN HOOK ENTERPRISES	N N N N	\$699,691.00	8%	\$0.00	0%

Department Name: PARKING AND TRAFFIC COMMISS Contract#: BPPK99000021 Industry: Professional Service
Project Title: PROFESSIONAL SERVICES

Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,000,000.00	100%	\$331,742.47	100%	
Sub Total	\$737,851.00	8%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$737,851.00	8%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42917	U S PUBLIC TECHNOLOGIES LLC	C Y N N	\$8,282,149.00	92%	\$331,742.47	100%
Subcontractor	9431965	NBA ENGINEERING, INC	N N N N	\$38,180.00	0%	\$0.00	0%
Subcontractor	9432899	VAN HOOK ENTERPRISES	N N N N	\$699,691.00	8%	\$0.00	0%

Department Name: PARKING AND TRAFFIC COMMISS Contract#: POPK000000053 Industry: Professional Service
Project Title: MANAGEMENT CONSULTING

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$105,000.00	100%	\$104,793.55	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45924	KATZ OKITSU & ASSOCIATES	R N Y N	\$105,000.00	100%	\$104,793.55	100%

Department Name: PARKING AND TRAFFIC COMMISS Contract#: POPK99000056 Industry: Professional Service
Project Title: COMPUTER TRAINING SERVICES

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$14,130.00	100%	\$12,160.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45575	CARTOGRAPH SYSTEMS INC	N N N N	\$14,130.00	100%	\$12,160.00	100%

PORT

Department Name: PORT
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Contract#: BPP001000051 Industry: Professional Service

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$40,000.00	100%	\$25,929.02	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC.	N N N N	\$40,000.00	100%	\$25,929.02	100%

Department Name: PORT
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Contract#: BPP001000054 Industry: Professional Service

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$73,255.00	100%	\$53,733.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	52005	THE SIBBETT GROUP	N N N N	\$73,255.00	100%	\$53,733.00	100%

Department Name: PORT
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Contract#: BPP089000067 Industry: Professional Service

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$0.00		\$150,695.41	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17835	STRUCTUS INC.	C Y Y N	\$0.00		\$150,695.41	100%

Department Name: PORT
 Project Title: EMPLOYMENT TRAINING & DEVELOPMENT SERVICE
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Contract#: CT3900006 Industry: Professional Service

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$35,000.00	100%	\$48,990.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	54594	THE YORK CONSULTING TEAM INC	N N N N	\$35,000.00	100%	\$48,990.00	100%

Department Name:		PORT		Contract: CT3900010		Industry: Professional Service	
Project Title:		PROFESSIONAL SERVICES					
Joint Venture:		N	Single Vendor:		N	MBE Goal (Percent): 0	
						WBE Goal (Percent): 0	
Total		Award		% of Total		% of Sub Total	
		\$0.00					
Sub Total		\$0.00					
Sub MBE Total		\$0.00					
Sub WBE Total		\$0.00					
Sub Non MWBE Total		\$0.00					

Department Name: PORT		Contract#: CT3970009		Industry: Professional Services			
Project Title: FINANCIAL ADVISORY SERVICES		MBE Goal (Percent):		WBE Goal (Percent):			
Joint Venture: N	Single Vendor: Y						
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$10,000.00	100%		\$14,976.71	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Department Name: CO-RT		Contract: CT3970012		Industry: Professional Service		
Project Title: CENTENNIAL KEEPSAKE BOOK		MBE Goal (Percent): 0		WBE Goal (Percent): 0		
Joint Venture: N	Single Vendor: Y					
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
	\$20,000.00	100%		\$20,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	% of Sub Total
Prime Contractor 47388		RESOURCE CONSULTANTS	N N N N	\$20,000.00	100%	\$20,000.00 100%

Department Name: PORT		Contract#: CT3970014		Industry: Construction		
Project Title: PIER 24 EMERGENCY DEMOLITION						
Joint Venture: N	Single Vendor: N	MBE Goal (Percent):		WBE Goal (Percent):		
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Sub Total	\$285,648.30	100%		\$285,648.30	100%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Industry: Professional Service

WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$20,000.00	100%		\$23,003.32	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MMBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C L M W	% of	
	Vendor #		N B B B	Total	
			R E E E		% of
Prime Contractor 10327		JOURNAL OF COMMERCE INC	N N N N	100%	
				\$30,000.00	
					Payment
					Total
					\$23,000.32
					100%

Industry: Construction

WBE Goal (Percent): 8

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$115,505.22	100%		\$138,707.52	100%	
Sub Total	\$0.00	0%		\$24,734.85	18%	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%	0%
Sub WBE Total	\$0.00	0%		\$761.09	1%	3%
Sub Non MWBE Total	\$0.00	0%		\$23,973.76	17%	97%

Type	Vendor Name	C L M W N B B W R E E E	Award	% of Total	Payment Total	% of Total
Prime Contractor	33994 OLIVIA CHEN CONSULTANTS	C Y Y Y	\$115,505.22	100%	\$113,912.67	82%
Subcontractor	05572 CONSTRUCTION MANAGEMENT	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	0000951 EMER DELA CRUZ	N N N N	\$0.00	0%	\$765.00	1%
Subcontractor	10843 KWAN HENMI ARCHITECTURE AN	C Y Y Y	\$0.00	0%	\$0.00	0%
Subcontractor	12725 MOFFATT AND NICHOLS ENGINE	N N N N	\$0.00	0%	\$23,208.76	17%
Subcontractor	22852 PAN MARINE CONSTRUCTORS IN	C Y N Y	\$0.00	0%	\$0.00	0%
Subcontractor	90690 S C A ENVIRONMENTAL INC.	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	18710 TREADWELL & HOLLID INC.	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	21464 ZAHN GROUP INC.	C Y N Y	\$0.00	0%	\$761.09	1%

Industry: Professional Services

WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,890.00	100%		\$3,475.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	40344	BARBARA MAJONE	URBAN DESI C Y N Y	\$0,600.00	100%	\$3,475.00	100%

Industry: Professional Service

WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$47,000.00	100%		\$47,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non M/WBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	48537	USA W. AIRMONT	\$47,000.00	100%	\$47,000.00	100%

Department Name: PORT		Contract#: CT3980010		Industry: Professional Service	
Project Title: FINANCIAL ADVISORY SERVICES					
Joint Venture: Y	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total	Award	% of Total	Sub Total	Payment	% of Total
Sub Total	\$100,000.00	100%		\$55,277.79	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%
Type	Vendor#	Vendor Name	C L M W	Award	% of
Prime Contractor 48707		C G M S INC/SIEBERT BRAND FOR N N N	R E E E	\$100,000.00	100%

Department Name: PORT		Contract#: CT3980012		Industry: Professional Service	
Project Title: EARTHQUAKE REPAIR DOCUMENTATION REVIEW					
Joint Venture: Y	Single Vendor: N	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
Total	Award	% of Total	Sub Total	Payment	% of Total
Sub Total	\$107,000.00	100%		\$107,000.00	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%
Type	Vendor#	Vendor Name	C L M W	Award	% of
Joint Contractor 5165052		NOTTI & COMPANY	R E E E	\$19,000.00	18%
Prime Contractor 44212		KERMAN CONSULTING GROUP	N N N N	\$88,000.00	82%

Department Name: PORT		Contract#: CT3980014		Industry: Professional Service	
Project Title: INFORMATION & RECORD MANAGEMENT CONSULT					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
Total	Award	% of Total	Sub Total	Payment	% of Total
Sub Total	\$9,000.00	100%		\$9,000.00	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%
Type	Vendor#	Vendor Name	C L M W	Award	% of
Prime Contractor 46595		ROBIN CHIANG & CO	R E E E	\$9,000.00	100%

Department Name: PORT		Contract#: CT3980018		Industry: Professional Service	
Project Title: MANAGEMENT CONSULTING					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
Total	Award	% of Total	Sub Total	Payment	% of Total
Sub Total	\$9,760.00	100%		\$9,760.00	100%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%
Type	Vendor#	Vendor Name	C L M W	Award	% of
Prime Contractor 44241		ROGER L PETERS	R E E E	\$9,760.00	100%

Department Name: PORT			Contract: CT3980016			Industry: Professional Service		
Project Title: MANAGEMENT CONSULTING			MBE Goal (Percent): 0			WBE Goal (Percent): 0		
Joint Venture: N			Single Vendor: Y					
Total			Award	% of Total	Sub Total	Payment	% of Total	Sub Total
			\$9,975.00	100%		\$9,925.00	100%	
Sub Total			\$0.00	0%		\$0.00	0%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C	L	M	W		
			N	B	B	B		
			R	E	E	E		
Prime Contractor	34213	SYA GROUP INC	N	Y	N	Y		
							% of Total	% of Total
							Award	Payment
							\$9,975.00	\$9,925.00
							100%	100%

Department Name: PORT		Contract#: CT3980019		Industry: Professional Service	
Project Title: FINANCIAL SERVICES		MBE Goal (Percent): 0		WBE Goal (Percent): 0	
Joint Venture:	N	Single Vendor:	Y		
Total		Award	% of Total	Sub Total	Payment
		\$36,000.00	100%		\$35,989.45
Sub Total		\$0.00	0%		\$0.00
Sub MBE Total		\$0.00	0%		\$0.00
Sub WBE Total		\$0.00	0%		\$0.00
Sub Non MWBE Total		\$0.00	0%		\$0.00

Department Name: PORT		Contract#: CT3980021		Industry: Professional Service																																					
Project Title: MANAGEMENT CONSULTING		MBE Goal (Percent): 0		WBE Goal (Percent): 0																																					
Joint Venture: N		Single Vendor: Y																																							
<table><tr><th>Award</th><th>% of Total</th><th>Sub Total</th><th>Payment</th><th>% of Total</th><th>% of Sub Total</th></tr><tr><td>Total</td><td>\$40,000.00</td><td>100%</td><td>\$29,912.85</td><td>100%</td><td></td></tr><tr><td>Sub Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub MBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub WBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub Non MWBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr></table>						Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total	Total	\$40,000.00	100%	\$29,912.85	100%		Sub Total	\$0.00	0%	\$0.00	0%		Sub MBE Total	\$0.00	0%	\$0.00	0%		Sub WBE Total	\$0.00	0%	\$0.00	0%		Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	
Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total																																				
Total	\$40,000.00	100%	\$29,912.85	100%																																					
Sub Total	\$0.00	0%	\$0.00	0%																																					
Sub MBE Total	\$0.00	0%	\$0.00	0%																																					
Sub WBE Total	\$0.00	0%	\$0.00	0%																																					
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%																																					
Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total																																		
Prime Contractor	48637	LISA KLAIRMONT		\$40,000.00	100%	\$29,912.85	100%																																		

Department Name:	PORT	Contract#:	CT3990003	Industry:	Professional Service
Project Title:	ARCHITECTURE/ENGINEERING, CONSTRUCTION M				
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0
				WBE Goal (Percent):	0
			</		

Department Name: PORT		Contract#: CT3890004		Industry: Professional Services																																					
Project Title: ARCHITECTURE/ENGINEERING, CONSTRUCTION M																																									
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0																																				
				WBE Goal (Percent):	0																																				
<table><tr><th>Award</th><th>% of Total</th><th>Sub Total</th><th>Payment</th><th>% of Total</th><th>Sub Total</th></tr><tr><td>Total</td><td>\$9,600.00</td><td>100%</td><td>\$8,455.51</td><td>100%</td><td></td></tr><tr><td>Sub Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub MBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub WBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub Non MWBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr></table>						Award	% of Total	Sub Total	Payment	% of Total	Sub Total	Total	\$9,600.00	100%	\$8,455.51	100%		Sub Total	\$0.00	0%	\$0.00	0%		Sub MBE Total	\$0.00	0%	\$0.00	0%		Sub WBE Total	\$0.00	0%	\$0.00	0%		Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	
Award	% of Total	Sub Total	Payment	% of Total	Sub Total																																				
Total	\$9,600.00	100%	\$8,455.51	100%																																					
Sub Total	\$0.00	0%	\$0.00	0%																																					
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Sub WBE Total	\$0.00	0%	\$0.00	0%																																					
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%																																					

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	14170	PAGE & TURNBULL INC		\$9,600.00	100%	\$8,455.51	100%

Department Name: COART		Contract#: CT3890005		Industry: Professional Services																																											
Project Title: ARTISTIC CONCEPTUAL DESIGN SERVICES																																															
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent): 0	WBE Goal (Percent): 0																																										
<table><tr><th></th><th>Award</th><th>% of Total</th><th>% of Sub Total</th><th>Payment</th><th>% of Total</th><th>% of Sub Total</th></tr><tr><td>Total</td><td>\$120,371.00</td><td>100%</td><td></td><td>\$97,045.00</td><td>100%</td><td></td></tr><tr><td>Sub Total</td><td>\$0.00</td><td>0%</td><td></td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub MBE Total</td><td>\$0.00</td><td>0%</td><td></td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub WBE Total</td><td>\$0.00</td><td>0%</td><td></td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub Non MWBE Total</td><td>\$0.00</td><td>0%</td><td></td><td>\$0.00</td><td>0%</td><td></td></tr></table>							Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	Total	\$120,371.00	100%		\$97,045.00	100%		Sub Total	\$0.00	0%		\$0.00	0%		Sub MBE Total	\$0.00	0%		\$0.00	0%		Sub WBE Total	\$0.00	0%		\$0.00	0%		Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total																																									
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Sub MBE Total	\$0.00	0%		\$0.00	0%																																										
Sub WBE Total	\$0.00	0%		\$0.00	0%																																										
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%																																										

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	52005	THE SIBBETT GROUP		\$120,371.00	100%	\$97,045.00	100%

Department Name: PORT		Contract#: CT3890007		Industry: Professional Services																																					
Project Title: MARKETING, MARKET RESEARCH & DEVELOPMENT																																									
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0																																				
				WBE Goal (Percent):	0																																				
<table><tr><th>Award</th><th>% of Total</th><th>Sub Total</th><th>Payment</th><th>% of Total</th><th>% of Sub Total</th></tr><tr><td>Total</td><td>\$10,000.00</td><td>100%</td><td>\$10,213.94</td><td>100%</td><td></td></tr><tr><td>Sub Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub MBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub WBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub Non MWBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr></table>						Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total	Total	\$10,000.00	100%	\$10,213.94	100%		Sub Total	\$0.00	0%	\$0.00	0%		Sub MBE Total	\$0.00	0%	\$0.00	0%		Sub WBE Total	\$0.00	0%	\$0.00	0%		Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	
Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total																																				
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Sub Total	\$0.00	0%	\$0.00	0%																																					
Sub MBE Total	\$0.00	0%	\$0.00	0%																																					
Sub WBE Total	\$0.00	0%	\$0.00	0%																																					
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%																																					

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	47843	WESSLING CREATIVE GROUP		\$10,000.00	100%	\$10,213.94	100%

Department Name:	PORT	Contract#:	CT3890009	Industry:	Professional Service																																										
Project Title:	INFORMATION NETWORK ACCESS SERVICES, PRO																																														
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0																																										
				WBE Goal (Percent):	0																																										
<table><tr><th></th><th>Award</th><th>% of Total</th><th>% of Sub Total</th><th>Payment</th><th>% of Total</th><th>% of Sub Total</th></tr><tr><td>Total</td><td>\$30,000.00</td><td>100%</td><td></td><td>\$31,450.43</td><td>100%</td><td></td></tr><tr><td>Sub Total</td><td>\$0.00</td><td>0%</td><td></td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub MBE Total</td><td>\$0.00</td><td>0%</td><td></td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub WBE Total</td><td>\$0.00</td><td>0%</td><td></td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub Non MWBE Total</td><td>\$0.00</td><td>0%</td><td></td><td>\$0.00</td><td>0%</td><td></td></tr></table>							Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	Total	\$30,000.00	100%		\$31,450.43	100%		Sub Total	\$0.00	0%		\$0.00	0%		Sub MBE Total	\$0.00	0%		\$0.00	0%		Sub WBE Total	\$0.00	0%		\$0.00	0%		Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total																																									
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Sub Total	\$0.00	0%		\$0.00	0%																																										
Sub MBE Total	\$0.00	0%		\$0.00	0%																																										
Sub WBE Total	\$0.00	0%		\$0.00	0%																																										
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%																																										

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	10327	JOURNAL OF COMMERCE INC		\$30,000.00	100%	\$31,450.43	100%

Department Name: COAT		Contract#: CT3990010		Industry: Professional Service	
Project Title: ARTISTIC CONCEPTAL DESIGN SERVICES					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0
				WBE Goal (Percent):	0

Department Name: PORT		Contract: CT3990012		Industry: Professional Service	
Project Title: MANAGEMENT CONSULTING					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0
				WBE Goal (Percent):	0
Total	Award	% of Total	% of Sub Total	Payment	% of Total
	\$5,500.00	100%		\$9,494.50	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Department Name: PORT				Contract#: CT3990018				Industry: Professional Service																																																															
Project Title: MANAGEMENT CONSULTING																																																																							
Joint Venture: N		Single Vendor: Y		MBE Goal (Percent): 0				WBE Goal (Percent): 0																																																															
<table><tr><td colspan="2">Total</td><td colspan="2">Award</td><td>% of Total</td><td>% of Sub Total</td><td colspan="2">Payment</td><td>% of Total</td><td>% of Sub Total</td></tr><tr><td colspan="2">\$14,400.00</td><td colspan="2"></td><td>100%</td><td></td><td colspan="2">\$14,400.00</td><td>100%</td><td></td></tr><tr><td colspan="2">Sub Total</td><td colspan="2">\$0.00</td><td>0%</td><td></td><td colspan="2">\$0.00</td><td>0%</td><td></td></tr><tr><td colspan="2">Sub MBE Total</td><td colspan="2">\$0.00</td><td>0%</td><td></td><td colspan="2">\$0.00</td><td>0%</td><td></td></tr><tr><td colspan="2">Sub WBE Total</td><td colspan="2">\$0.00</td><td>0%</td><td></td><td colspan="2">\$0.00</td><td>0%</td><td></td></tr><tr><td colspan="2">Sub Non MWBE Total</td><td colspan="2">\$0.00</td><td>0%</td><td></td><td colspan="2">\$0.00</td><td>0%</td><td></td></tr></table>												Total		Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total	\$14,400.00				100%		\$14,400.00		100%		Sub Total		\$0.00		0%		\$0.00		0%		Sub MBE Total		\$0.00		0%		\$0.00		0%		Sub WBE Total		\$0.00		0%		\$0.00		0%		Sub Non MWBE Total		\$0.00		0%		\$0.00		0%	
Total		Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total																																																														
\$14,400.00				100%		\$14,400.00		100%																																																															
Sub Total		\$0.00		0%		\$0.00		0%																																																															
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Sub WBE Total		\$0.00		0%		\$0.00		0%																																																															
Sub Non MWBE Total		\$0.00		0%		\$0.00		0%																																																															
Type	Vendor#	Vendor Name		C L M W N B B B R E E E N N N N		Award	% of Total	Payment	% of Total																																																														
Prime Contractor	53352	BRINKMAN & CHERSKY CONSULT		N N N N		\$14,400.00	100%	\$14,400.00	100%																																																														

Department Name: PORT		Contract: CT3990021		Industry: Professional Service	
Project Title: RELOCATION COORDINATOR TO PIER 1 FROM FB					
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
Total		Award	% of Total	% of Sub Total	
		\$89,955.00	100%		
Sub Total		\$0.00	0%		
Sub MBE Total		\$0.00	0%		
Sub WBE Total		\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%		

Department Name: PORT				Contract#: CT3990022				Industry: Professional Service			
Project Title: REAL ESTATE CONSULTING FOR PIER 70											
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	15	WBE Goal (Percent):	5				
Total		Award	% of Total	Payment	% of Sub Total						
Sub Total		\$150,000.00	100%	\$137,143.78	100%						
Sub MBE Total		\$76,500.00	51%	\$58,191.78	42%						
Sub WBE Total		\$20,625.00	14%	\$7,132.50	5%						
Sub Non MBE Total		\$16,875.00	11%	\$3,343.44	2%						
		\$39,000.00	26%	\$47,715.84	35%						

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	06931	ECONOMICS RESEARCH ASSOC	N N N N	\$73,500.00	49%	\$78,952.00	58%
Subcontractor	24204	ARCOST CPM GROUP	C Y Y N	\$7,500.00	5%	\$2,880.00	2%
Subcontractor	51172	C H S CONSULTING GROUP	C Y Y N	\$7,500.00	5%	\$0.00	0%
Subcontractor	38142	G B AND PLATT ASSOCIATES	C Y N Y	\$7,500.00	5%	\$1,925.94	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$7,500.00	5%	\$5,670.00	4%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$7,500.00	5%	\$0.00	0%
Subcontractor	43899	REAL ESTATE PLANNING STRATE	C Y N Y	\$7,500.00	5%	\$0.00	0%
Subcontractor	25083	SASAKI ASSOCIATES INC	N N N N	\$22,500.00	15%	\$16,253.75	12%
Subcontractor	19103	U R S CORPORATOR AMERICAS	N N N N	\$1,500.00	1%	\$13,261.34	10%
Subcontractor	0039900	VICTOR AND ASSOCIATES, INC	N N N N	\$7,500.00	5%	\$2,200.75	2%
Subcontractor	C03865	WORDS, PICTURES, IDEAS	N N N N	\$0.00	0%	\$16,000.00	12%

Department Name: PORT				Contract#: CT3990024				Industry: Professional Service			
Project Title: CONSULTING ON INDUSTRIAL MARITIME MARKET											
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0				
Total		Award	% of Total	Payment	% of Sub Total						
Sub Total		\$123,500.00	100%	\$123,474.67	100%						
Sub MBE Total		\$98,800.00	80%	\$100,833.30	82%						
Sub WBE Total		\$0.00	0%	\$0.00	0%						
Sub Non MBE Total		\$98,800.00	80%	\$100,833.30	82%						

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	21742	SEDWAY GROUP	N N N N	\$24,700.00	20%	\$22,641.37	18%
Subcontractor	54224	JORDAN WOODMAN DOBSON	N N N N	\$54,340.00	44%	\$57,879.80	47%
Subcontractor	29328	MARTIN ASSOCIATES	N N N N	\$44,460.00	36%	\$42,953.50	35%

Department Name: PORT				Contract#: JEP08800010901				Industry: Professional Service			
Project Title: THIS PART OF CT3990023											
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):					
Total		Award	% of Total	Payment	% of Sub Total						
Sub Total		\$3,300.00	100%	\$0.00							
Sub MBE Total		\$0.00	0%	\$0.00							
Sub WBE Total		\$0.00	0%	\$0.00							
Sub Non MBE Total		\$0.00	0%	\$0.00							

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	44241	ROGER L. PETERS	C Y N N	\$3,300.00	100%	\$0.00	

Department Name: PORT		Contract: JEP09800014201		Industry: Construction	
Project Title: WEST BAY BUILDERS INC/D STEWART THOMPSON					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
		Award		Payment	
Total		\$71,431.88	100%		
Sub Total		\$0.00	0%	\$0.00	
Sub MBE Total		\$0.00	0%	\$0.00	
Sub WBE Total		\$0.00	0%	\$0.00	
Sub Non MWBE Total		\$0.00	0%	\$0.00	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	% of Award Total	% of Payment Total
Prime Contractor 44156		WEST BAY BUILDERS INC/D STE	N N N N	100%	\$0.00

Department Name: PORT		Contract: JEP09800023601		Industry: Engineering	
Project Title: RAJAPPAN & MEYER CONSULTING ENGINEERS IN					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
		Award	% of Total	Payment	% of Sub Total
Total		\$13.34	100%		
Sub Total		\$0.00	0%	\$0.00	
Sub MBE Total		\$0.00	0%	\$0.00	
Sub WBE Total		\$0.00	0%	\$0.00	
Sub Non MWBE Total		\$0.00	0%	\$0.00	
Type		Vendor#	Vendor Name	C L M W N B B B R E E E	% of Award Total
Prime Contractor 35585		RAJAPPAN & MEYER CONSULTIN	C Y Y N		100%
					\$0.00

Department Name: PORT		Contract#: JEP09800023602		Industry: Engineering	
Project Title: MOFFATT AND NICHOLS ENGINEERS					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
		Award	% of Total	Payment	% of Sub Total
Total		\$501.53	100%		
Sub Total		\$0.00	0%	\$0.00	
Sub MBE Total		\$0.00	0%	\$0.00	
Sub WBE Total		\$0.00	0%	\$0.00	
Sub Non MWBE Total		\$0.00	0%	\$0.00	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Award Total
Prime Contractor 12725		MOFFATT AND NICHOLS ENGINE	N N N N	\$501.53	100%

Department Name: PORT		Contract#: JEP09800023603		Industry: Engineering	
Project Title: RAJAPPAN & MEYER CONSULTING ENGINEERS IN					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
		Award	% of Total	Payment	% of Sub Total
Total		\$420.28	100%		
Sub Total		\$0.00	0%	\$0.00	
Sub MBE Total		\$0.00	0%	\$0.00	
Sub WBE Total		\$0.00	0%	\$0.00	
Sub Non MWBE Total		\$0.00	0%	\$0.00	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Award Total
Prime Contractor 35585		RAJAPPAN & MEYER CONSULTIN	C Y Y N	\$420.28	100%

Department Name: PORT		Contract: JEP0900023901		Industry: Construction	
Project Title: HOK CONSTRUCTION INC					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
Total		Award	% of Total	Payment	% of Sub Total
		\$14,230.00	100%		
Sub Total		\$0.00	0%	\$0.00	
Sub MBE Total		\$0.00	0%	\$0.00	
Sub WBE Total		\$0.00	0%	\$0.00	
Sub Non MWBE Total		\$0.00	0%	\$0.00	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y Y N	Award	% of Total Payment Sub Total
Prime Contractor	24509	HOK CONSTRUCTION INC		\$14,230.00	100%

Department Name: PORT		Contract#: JEP0900000201		Industry: Construction	
Project Title: PROVIDE TECHNICAL ENGINEERING PIER 38					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total	Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
	\$47,700.00	100%			
Sub Total	\$0.00	0%		\$0.00	
Sub MBE Total	\$0.00	0%		\$0.00	
Sub WBE Total	\$0.00	0%		\$0.00	
Sub Non MWBE Total	\$0.00	0%		\$0.00	

Department Name: PORT		Contract#: JEP09000001801		Industry: Construction	
Project Title: CT2635,CT3970010,PIER 50 SHED D SHED IM					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
Total		Award	% of Total	Payment	% of Sub Total
		\$94,759.00	100%		
Sub Total		\$0.00	0%	\$0.00	
Sub MBE Total		\$0.00	0%	\$0.00	
Sub WBE Total		\$0.00	0%	\$0.00	
Sub Non MWBE Total		\$0.00	0%	\$0.00	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y Y N	Award	% of Total Payment Sub Total
Prime Contractor	24509	HOK CONSTRUCTION INC		\$94,759.00	100%

Department Name:	PORT	Contract:	POP000000087	Industry:	Professional Service
Project Title:	MANAGEMENT CONSULTING				
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0
				WBE Goal (Percent):	0
Total		Award	% of Total	Payment	% of Sub Total
		\$7,000.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Department Name:	PORT	Contract#:	POPO00000093	Industry:	Professional Services
Project Title:	REPROGRAMMICS SVCS: AITWORK, LAYOUT, PRO				
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0
				WBE Goal (Percent):	0
		Award	% of Total	Payment	% of Sub Total
Total		\$36,000.00	100%	\$35,999.22	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	47843	WESSLING CREATIVE GROUP		\$36,000.00	100%	\$35,999.22	100%

Department Name: PORT		Contract#: POPO020000003		Industry: Professional Service	
Project Title: MAINT/REPAIR, PLUMBING SYS & EOPT, BOILE					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
		Award	% of Total	Payment	% of Sub Total
Total		\$3,819.00	100%	\$4,088.40	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	03063	BAY CITY BOILER & ENGINEERIN		\$3,819.00	100%	\$4,088.40	100%

Department Name: PORT		Contract#: POPO9800033001		Industry: Professional Services		
Project Title: REGISTRATION FOR TRAINING AND CONFERENCE						
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):		
Award		% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$275.00	100%		\$275.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	90067	AMERICAN ASSOCIATION OF POR		\$275.00	100%	\$275.00	100%

Department Name: PORT		Contract#: POPO99000205		Industry: Professional Services	
Project Title: MANAGEMENT CONSULTING					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
	Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$81,100.00	100%		\$81,100.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	51922	MARTIN ASSOCIATES		\$81,100.00	100%	\$81,100.00	100%

Department Name: PORT Contract#: PRPO0000022501 Industry: Professional Service

Project Title: SPECIALTY CAFE AND BAKERY
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		Payment	
			Total	% of Total	Total	% of Sub Total
Total			\$110.09	100%	\$110.09	100%
Sub Total			\$0.00	0%	\$0.00	0%
Sub MBE Total			\$0.00	0%	\$0.00	0%
Sub WBE Total			\$0.00	0%	\$0.00	0%
Sub Non MWBE Total			\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	C02005	SPECIALTY'S CAFE & BAKERY	\$110.09	100%	\$110.09	100%

Department Name: PORT Contract#: PRPO0000027101 Industry: Professional Service
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		Payment	
			Total	% of Total	Total	% of Sub Total
Total			\$2,108.90	100%	\$2,108.90	100%
Sub Total			\$0.00	0%	\$0.00	0%
Sub MBE Total			\$0.00	0%	\$0.00	0%
Sub WBE Total			\$0.00	0%	\$0.00	0%
Sub Non MWBE Total			\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	52627	TRAVELWAYS INC	\$2,108.90	100%	\$2,108.90	100%

Department Name: PORT Contract#: PRPO0000032201 Industry: Professional Service

Project Title: TO REIMB BAC FOR BAY AREA WATER TRANSIT
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		Payment	
			Total	% of Total	Total	% of Sub Total
Total			\$26,000.00	100%	\$26,000.00	100%
Sub Total			\$0.00	0%	\$0.00	0%
Sub MBE Total			\$0.00	0%	\$0.00	0%
Sub WBE Total			\$0.00	0%	\$0.00	0%
Sub Non MWBE Total			\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	03001	BAY AREA COUNCIL	\$26,000.00	100%	\$26,000.00	100%

Department Name: PORT Contract#: PRPO9800031801 Industry: Professional Service
 Project Title: REGISTRATION FEES FOR NEGOTIATION
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		Payment	
			Total	% of Total	Total	% of Sub Total
Total			\$295.00	100%	\$295.00	100%
Sub Total			\$0.00	0%	\$0.00	0%
Sub MBE Total			\$0.00	0%	\$0.00	0%
Sub WBE Total			\$0.00	0%	\$0.00	0%
Sub Non MWBE Total			\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	C05671	NEGOTIATION STRATEGY INSTIT	\$295.00	100%	\$295.00	100%

Department Name: PORT

Contract#: PRPO9800032801

Industry: Professional Service

Project Title: AERIAL PHOTO TO WATERFRONT

Joint Venture: N Single Vendor: Y MBE Goal (Percent):

WBE Goal (Percent):

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$500.00	100%	\$500.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C08104	ROBERT CAMERON	N N N N	\$500.00	100%	\$500.00	100%

Department Name: PORT

Contract#: PRPO9800033501

Industry: Professional Service

Project Title: MEMBERSHIP FEES

Joint Venture: N Single Vendor: Y MBE Goal (Percent):

WBE Goal (Percent):

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$836.00	100%	\$836.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	04166	CALIFORNIA ASSOCIATION OF PON	N N N N	\$836.00	100%	\$836.00	100%

Department Name: PORT

Contract#: PRPO9800033601

Industry: Professional Service

Project Title: REGISTRATION FEES FOR NEGOTIATION

Joint Venture: N Single Vendor: Y MBE Goal (Percent):

WBE Goal (Percent):

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$395.00	100%	\$395.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	90067	AMERICAN ASSOCIATION OF POR	N N N N	\$395.00	100%	\$395.00	100%

Department Name: PORT

Contract#: PRPO9800033701

Industry: Construction

Project Title: ROCK FRO SWL 352

Joint Venture: N Single Vendor: Y MBE Goal (Percent):

WBE Goal (Percent):

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$11,218.44	100%	\$11,218.44	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C03163	SPECIALTY CRUSHING INC	N N N N	\$11,218.44	100%	\$11,218.44	100%

Department Name: PORT		Contract#: PRPO800033801		Industry: Professional Service	
Project Title: MEMBERSHIP FEES					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment	% of Total
Total	\$180.00	100%		\$180.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 46117		THE CONSTRUCTION SPECIFICATI	N N N N	\$180.00	100%	\$180.00	100%

Department Name: PORT		Contract#: PRPO800034201		Industry: Professional Service	
Project Title: REGISTRATION FOR CONFERENCE					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment	% of Total
Total	\$350.00	100%		\$350.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 40403		UNIVERSITY OF TULSA	N N N N	\$350.00	100%	\$350.00	100%

Department Name: PORT		Contract#: PRPO800034301		Industry: Engineering	
Project Title: REIMB ENGINEERING CONSULTM SERVICES					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment	% of Total
Total	\$26,556.00	100%		\$26,556.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 45982		DOUGLAS BROADCASTING INC	N N N N	\$26,556.00	100%	\$26,556.00	100%

Department Name: PORT		Contract#: PRPO800034601		Industry: Professional Service	
Project Title: ANNUAL MEMBERSHIP					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment	% of Total
Total	\$2,500.00	100%		\$2,500.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 35623		BAY DREDGING ACTION COALITI	N N N N	\$2,500.00	100%	\$2,500.00	100%

Department Name: PORT		Contract: P1P09800035001		Industry: Professional Service	
Project Title: MEMBERSHIP FEES FOR CONFERENCES					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Sub Total
Total		\$2,500.00	100%		100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%
		C L M W N B B B R E E E N N N N			
Type	Vendor#	Vendor Name	Award	% of Total	Payment
Prime Contractor 90201		BAY PLANNING COALITION	\$2,500.00	100%	\$2,500.00
		N N N N			

Department Name: PORT		Contract#: PRPO9800035601		Industry: Engineering	
Project Title: REIMB FOR RELOCATION OF KEST RADIO					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Sub Total
Total		\$39,311.77	100%	\$39,311.77	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%
		C L M W N B B B R E E E N N N N			

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor 45982		DOUGLAS BROADCASTING INC	\$39,311.77	100%	\$39,311.77	100%
		N N N N				
		C L M W				
		N B B W				
		R E E E				

Department Name: PORT		Contract#: PRPO9800035601		Industry: Professional Service	
Project Title: MARITIME ANNUAL MEMBERSHIP					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Sub Total
Total		\$250.00	100%	\$250.00	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%
		C L M W N B B B R E E E N N N N			
Type	Vendor#	Vendor Name	Award	% of Total	Payment
Prime Contractor 04045		CALIFORNIA ASSOCIATION HARB	\$250.00	100%	\$250.00
		N N N N			

Department Name: PORT		Contract#: PRPO9800035901		Industry: Professional Services	
Project Title: MEMBERSHIP FEES					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$120.00	100%		\$120.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%
C L M W N B B B R E E E N N N N					

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 32085		FISHERMAN'S WHARF MERCHANT	N N N N	\$120.00	100%	\$120.00	100%

Department Name: PORT Contract#: PRPO9800036101 Industry: Professional Service

Project Title: AIR FAIR FOR CONFERENCE/SEMINARY
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Type	Vendor#	Vendor Name	Award	C L M W		Award	N B B B		Payment	R E E E		% of Total
				% of Total	% of Sub Total		% of Total	% of Sub Total		% of Total	% of Sub Total	
Total			\$366.00	100%		\$366.00	100%					100%
Sub Total			\$0.00	0%		\$0.00	0%					0%
Sub MBE Total			\$0.00	0%		\$0.00	0%					0%
Sub WBE Total			\$0.00	0%		\$0.00	0%					0%
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%					0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BUREAU	\$366.00	100%	\$366.00	100%

Department Name: PORT Contract#: PRPO9800036201 Industry: Engineering
 Project Title: REIMB FOR RELOCATION OF TRANSMITTER
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Type	Vendor#	Vendor Name	Award	C L M W		Award	N B B B		Payment	R E E E		% of Total
				% of Total	% of Sub Total		% of Total	% of Sub Total		% of Total	% of Sub Total	
Total			\$16,847.60	100%		\$16,847.60	100%					100%
Sub Total			\$0.00	0%		\$0.00	0%					0%
Sub MBE Total			\$0.00	0%		\$0.00	0%					0%
Sub WBE Total			\$0.00	0%		\$0.00	0%					0%
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%					0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	45982	DOUGLAS BROADCASTING INC	\$16,847.60	100%	\$16,847.60	100%

Department Name: PORT Contract#: PRPO9800036501 Industry: Professional Service

Project Title: PRODUCTION AND ADVERTISING REPORTS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Type	Vendor#	Vendor Name	Award	C L M W		Award	N B B B		Payment	R E E E		% of Total
				% of Total	% of Sub Total		% of Total	% of Sub Total		% of Total	% of Sub Total	
Total			\$515.38	100%		\$515.38	100%					100%
Sub Total			\$0.00	0%		\$0.00	0%					0%
Sub MBE Total			\$0.00	0%		\$0.00	0%					0%
Sub WBE Total			\$0.00	0%		\$0.00	0%					0%
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%					0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	47222	DENIS KO PRODUCTION ART	\$515.38	100%	\$515.38	100%

Department Name: PORT Contract#: PRPO9800036801 Industry: Professional Service
 Project Title: MEMBERSHIP FEES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Type	Vendor#	Vendor Name	Award	C L M W		Award	N B B B		Payment	R E E E		% of Total
				% of Total	% of Sub Total		% of Total	% of Sub Total		% of Total	% of Sub Total	
Total			\$75.00	100%		\$75.00	100%					100%
Sub Total			\$0.00	0%		\$0.00	0%					0%
Sub MBE Total			\$0.00	0%		\$0.00	0%					0%
Sub WBE Total			\$0.00	0%		\$0.00	0%					0%
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%					0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	006192	WOMEN IN INTERNATIONAL TRADE	\$75.00	100%	\$75.00	100%

Department Name: PORT		Contract: PRPO9800037201		Industry: Professional Service	
Project Title: RELOCATION COST					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total	Payment	% of Sub Total
Sub Total		\$0.00	0%	\$2,670.30	100%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%
Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N		
Prime Contractor 45982		DOUGLAS BROADCASTING INC.	Award	% of Total	Payment
			\$2,670.30	100%	\$2,670.30
					100%

Department Name: PORT		Contract#: PRPO9800037401		Industry: Professional Service	
Project Title: MEMBERSHIP FEES					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	

Department Name: PORT		Contract: PRPO9800037501		Industry: Professional Service	
Project Title: REGISTRATION FOR CONFERENCE					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	

Department Name: PORT		Contract#: PRPO9800037801		Industry: Professional Service	
Project Title: TRAINING FOR INSPECTOR LICENSE					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total	Award	% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
\$595.00	100%			\$595.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Department Name: PORT Contract#: PRPO9800038101 Industry: Professional Service
 Project Title: REGISTRATION FOR KEVIN MCGUIRE PLC-SEMIN
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$149.00	100%		\$149.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21015	E & M ELECTRIC & MACHINERY IN R Y Y Y		\$149.00	100%	\$149.00	100%

Department Name: PORT Contract#: PRPO9800038201 Industry: Professional Service
 Project Title: REGISTRATION FEES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$2,550.00	100%		\$2,550.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	23946	A E C TECHNOLOGIES	N N N N	\$2,550.00	100%	\$2,550.00	100%

Department Name: PORT Contract#: PRPO9800038401 Industry: Professional Service
 Project Title: MEMBERSHIP FEE
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$1,000.00	100%		\$1,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	17504	SPUR	N N N N	\$1,000.00	100%	\$1,000.00	100%

Department Name: PORT Contract#: PRPO9800038501 Industry: Professional Service
 Project Title: PROMOTIONAL EXPENSES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$300.00	100%		\$300.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C00101	PACIFIC TRANSPORTATION ASSON	N N N N	\$300.00	100%	\$300.00	100%

Department Name: PORT		Contract#: PRPO9800038601		Industry: Professional Service	
Project Title: CONSULTING SERVICES FOR CRUISE ITINERATI					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
	\$6,408.08	100%		\$6,408.08	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	C03410	WAYNE ARMY & ASSOCIATES, IN	N N N N	\$6,408.08	100%	\$6,408.08	100%

Department Name: PORT		Contract#: PRPO9800039001		Industry: Professional Service	
Project Title: REGISTRATION/NEGOTIATING LEASE					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
	\$1,975.00	100%		\$1,975.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	C08259	CLE INTERNATIONAL	N N N N	\$1,975.00	100%	\$1,975.00	100%

Department Name: PORT		Contract#: PRPO9800039201		Industry: Professional Service	
Project Title: PRODUCTION OF FINANCIAL REPORT					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
	\$29,403.50	100%		\$29,403.50	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	47222	DENIS KO PRODUCTION ART	C Y Y N	\$29,403.50	100%	\$29,403.50	100%

Department Name: PORT		Contract#: PRPO9800039701		Industry: Professional Service	
Project Title: MEMBERSHIP FEES					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total	Payment	% of Total
	\$325.00	100%		\$325.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	04335	CALIFORNIA TRUCKING ASSOC	N N N N	\$325.00	100%	\$325.00	100%

Department Name		PORT		Contract: PRPO9800039901		Industry: Professional Services	
Project Title:		REGISTRATION FEES					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$395.00	100%		\$395.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	90067	AMERICAN ASSOCIATION OF PORT N N N N		\$395.00	100%	\$395.00	100%

Department Name		PORT		Contract: PRPO800040001		Industry: Professional Service	
Project Title:		AIR FAIR FOR CONFERENCE/SEMINARY					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$441.00	100%		\$441.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BUREAU Y Y N		\$441.00	100%	\$441.00	100%

Department Name: PORT		Contract#: PRPO9800040101		Industry: Professional Service	
Project Title: MARITIME CONSULTANT SERVICES					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment	% of Total
Total		\$150.00	100%	\$150.00	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	41241	ROGER L PETERS C Y N N		\$150.00	100%	\$150.00	100%

Department Name: PORT		Contract#: PRPO9800040201		Industry: Professional Services	
Project Title: REGISTRATION FOR REAL ESTATE PROJECT					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
	Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$500.00	100%		\$500.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	19099	URBAN LAND INSTITUTE PUBLICAN N N N		\$500.00	100%	\$500.00	100%

Department Name: PORT Contract#: PRPO9800040301 Industry: Professional Service
 Project Title: TRANSCRIPTION OF BCDC FOR PERMIT APPLICAT
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$372.00	100%	\$372.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor 16569 SCHILLER'S REPORTING SVCS N B B B
 N R E E E
 N N N N % of Total Payment % of Total
 Award \$372.00 100% \$372.00 100%

Department Name: PORT Contract#: PRPO9800040501 Industry: Professional Service
 Project Title: AIR FAIR FOR CONFERENCE/SEMINARY
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$495.00	100%	\$495.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor 10155 JAPAN AMERICAN TRAVEL BURE R Y Y N N B B B
 R E E E % of Total Payment % of Total
 Award \$495.00 100% \$495.00 100%

Department Name: PORT Contract#: PRPO9800040901 Industry: Engineering
 Project Title: REIMB FOR LEGAL COST RO RELOCATION
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$4,128.62	100%	\$4,128.62	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor 45982 DOUGLAS BROADCASTING INC N B B B
 N R E E E
 N N N N % of Total Payment % of Total
 Award \$4,128.62 100% \$4,128.62 100%

Department Name: PORT Contract#: PRPO9800041201 Industry: Professional Service
 Project Title: REGISTRATION FEES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$790.00	100%	\$790.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor 90067 AMERICAN ASSOCIATION OF PORN N N N N B B B B
 R E E E % of Total Payment % of Total
 Award \$790.00 100% \$790.00 100%

Department Name: PORT		Contract: PRPO9800041801		Industry: Professional Service	
Project Title: REGISTRATION FOR PNEUMATIC TRAINING					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment	% of Total
Total		\$985.00	100%	\$985.00	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%
Type	Vendor#	Vendor Name		C L M W	
				N B B B	
				R E E E	
Prime Contractor 13214	NATIONAL TECHNOLOGY TRANSF	N	N	N	N
				Award	% of Total
				\$985.00	100%
				Payment	% of Sub Total
				\$985.00	100%

Department Name: PORT		Contract#: PRPO9800041901		Industry: Professional Services	
Project Title: MEMBERSHIP FEES					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$295.00	100%		\$295.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Department Name: PORT		Contract#: PRPO9800042601		Industry: Professional Service	
Project Title: MEMBERSHIP FEES					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Type		Vendor#		Vendor Name	
Prime Contractor C08192		WOMEN IN INTERNATIONAL TRAD		N N N	
				C L M W N B B B R E E E	
		Award		% of Total	
		\$75.00		100%	
		Payment		% of Sub Total	
		\$75.00		100%	

Total	\$75.00	100%		\$75.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Department Name:	PORT	Contract#:	PRPO9800042701	Industry:	Professional Service
Project Title:	AIR FAIR FOR CONFERENCE/SEMINARY				
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Award		% of Total	% of Sub Total	Payment	% of Total
Total		\$485.25	100%		
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Department Name: PORT		Contract#: PRPO9800043901		Industry: Professional Service	
Project Title: CFSJNFI REGION IV MEETING		MBE Goal (Percent):		WBE Goal (Percent):	
Joint Venture:	N	Single Vendor:	Y		
Award		% of Total	% of Sub Total	Payment	% of Total
Total	\$135.00	100%		\$135.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	34603	CALIFORNIA FISHERIES & SEAFO	N N N N	\$135.00	100%	\$135.00	100%

Department Name: PORT		Contract#: PRPO9800043901		Industry: Professional Service	
Project Title: MEMBERSHIP FEES FOR CONFERENCES		MBE Goal (Percent):		WBE Goal (Percent):	
Joint Venture: N	Single Vendor: Y				
Award		% of Total	% of Sub Total	Payment	% of Total
Total	\$77.00	100%		\$77.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	29204	STATE BAR OF CALIFORNIA	N N N N	\$77.00	100%	\$77.00	100%

Department Name: PORT		Contract#: PRPO9800044301		Industry: Professional Service	
Project Title: USABILITY/ADAPTABILITY ICBO COURSE					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
Total	\$495.00	100%		\$495.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C05142	CONTRACTORS LICENSE COURS	N N N N	\$495.00	100%	\$495.00	100%

Department Name: PORT		Contract#: PRPO980004401		Industry: Professional Service	
Project Title: MEMBERSHIP FEES		MBE Goal (Percent):		WBE Goal (Percent):	
Joint Venture:	N	Single Vendor:	Y		
Award		% of Total	% of Sub Total	Payment	% of Total
Sub Total		\$80.00	100%	\$80.00	100%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C06339	BAY AREA MUNICIPAL FORUM	N N N N	\$80.00	100%	\$80.00	100%

Department Name: PORT
 Project Title: MEMBERSHIP FEES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Payment	% of Total
Total	\$30.00 100%	\$30.00 100%	
Sub Total	\$0.00 0%	\$0.00 0%	
Sub MBE Total	\$0.00 0%	\$0.00 0%	
Sub WBE Total	\$0.00 0%	\$0.00 0%	
Sub Non MWBE Total	\$0.00 0%	\$0.00 0%	

Contract#: PRPO980004601 Industry: Professional Service
 Type Vendor# Vendor Name Award % of Total Payment % of Total
 Prime Contractor C00101 PACIFIC TRANSPORTATION ASSON N N N N \$30.00 100% \$30.00 100%

Department Name: PORT
 Project Title: MEMBERSHIP FEES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Payment	% of Total
Total	\$838.00 100%	\$838.00 100%	
Sub Total	\$0.00 0%	\$0.00 0%	
Sub MBE Total	\$0.00 0%	\$0.00 0%	
Sub WBE Total	\$0.00 0%	\$0.00 0%	
Sub Non MWBE Total	\$0.00 0%	\$0.00 0%	

Contract#: PRPO9800045101 Industry: Professional Service
 Type Vendor# Vendor Name Award % of Total Payment % of Total
 Prime Contractor 04166 CALIFORNIA ASSOCIATION OF PON N N N N \$838.00 100% \$838.00 100%

Department Name: PORT
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Payment	% of Total
Total	\$575.00 100%	\$575.00 100%	
Sub Total	\$0.00 0%	\$0.00 0%	
Sub MBE Total	\$0.00 0%	\$0.00 0%	
Sub WBE Total	\$0.00 0%	\$0.00 0%	
Sub Non MWBE Total	\$0.00 0%	\$0.00 0%	

Contract#: PRPO980004801 Industry: Professional Service
 Type Vendor# Vendor Name Award % of Total Payment % of Total
 Prime Contractor 47632 CAT TAYLOR FIDDLERS FANCY N N N N \$575.00 100% \$575.00 100%

Department Name: PORT
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Payment	% of Total
Total	\$70.53 100%	\$70.53 100%	
Sub Total	\$0.00 0%	\$0.00 0%	
Sub MBE Total	\$0.00 0%	\$0.00 0%	
Sub WBE Total	\$0.00 0%	\$0.00 0%	
Sub Non MWBE Total	\$0.00 0%	\$0.00 0%	

Contract#: PRPO9800052901 Industry: Professional Service
 Type Vendor# Vendor Name Award % of Total Payment % of Total
 Prime Contractor 18380 NEW YORK TIMES SALES INC N N N N \$70.53 100% \$70.53 100%

Department Name: PORT Contract#: PRPO9800060601 Industry: Professional Service
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$100.00	100%	\$100.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W N B B R E E
 Prime Contractor C06762 DARRYL HICKEY N N N N Award Total Payment Total % of Total % of Sub Total \$100.00 100% \$100.00 100%

Department Name: PORT Contract#: PRPO9800068701 Industry: Professional Service
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$35.00	100%	\$35.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W N B B R E E
 Prime Contractor 13218 NATIONAL TRUST FOR HISTORIC N N N N Award Total Payment Total % of Total % of Sub Total \$35.00 100% \$35.00 100%

Department Name: PORT Contract#: PRPO9800069401 Industry: Professional Service
 Project Title: RITA BARELA PRODUCTION INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$32,852.73	100%	\$32,852.73	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W N B B R E E
 Prime Contractor C01939 RITA BARELA PRODUCTION INC C Y Y Y Award Total Payment Total % of Total % of Sub Total \$32,852.73 100% \$32,852.73 100%

Department Name: PORT Contract#: PRPO980002401 Industry: Professional Service
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,000.00	100%	\$1,000.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W N B B R E E
 Prime Contractor 10927 JOURNAL OF COMMERCE INC N N N N Award Total Payment Total % of Total % of Sub Total \$1,000.00 100% \$1,000.00 100%

Department Name: PORT
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total			\$5,834.04	100%		\$5,834.04	100%	
Sub Total			\$0.00	0%		\$0.00	0%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Prime Contractor 19933	WILCO SUPPLY		\$5,834.04	100%		\$5,834.04	100%	

Department Name: PORT
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total			\$60.00	100%		\$60.00	100%	
Sub Total			\$0.00	0%		\$0.00	0%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Prime Contractor 18911	ULI/URBAN LAND INSTITUTE		\$60.00	100%		\$60.00	100%	

Department Name: PORT
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total			\$4,166.00	100%		\$862.00	100%	
Sub Total			\$0.00	0%		\$0.00	0%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Prime Contractor 04166	CALIFORNIA ASSOCIATION OF PO		\$4,166.00	100%		\$862.00	100%	

Department Name: PORT
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total			\$1,250.00	100%		\$1,250.00	100%	
Sub Total			\$0.00	0%		\$0.00	0%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Prime Contractor 13962	OTIS ELEVATOR CO		\$1,250.00	100%		\$1,250.00	100%	

Department Name: PORT Contract#: PRPO9900022201 Industry: Professional Service
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$82.30	100%	\$82.30	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor 10155 JAPAN AMERICAN TRAVEL BURE R E E E
 R Y Y N

Department Name: PORT Contract#: PRPO9900022301 Industry: Professional Service
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$20.00	100%	\$15.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor 32085 FISHERMAN'S WHARF MERCHANT N N N N
 R E E E

Department Name: PORT Contract#: PRPO9900022201 Industry: Professional Service
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$200.00	100%	\$200.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor 39524 ASIAN AMERICAN ARCHITECTS A N N N N
 R E E E

Department Name: PORT Contract#: PRPO9900025201 Industry: Professional Service
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$25.00	100%	\$25.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
 Prime Contractor 19089 URBAN LAND INSTITUTE PUBLICA N N N N
 R E E E

Department Name: PORT		Contract#: PRPO9900028001		Industry: Professional Service	
Project Title: not entered					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
	Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$175.00	100%		\$175.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor 02428		AMERICAN SOCIETY OF CIVIL EN	N N N N	\$175.00	100%	\$175.00	100%

Department Name: PORT		Contract#: PRPO9900029101		Industry: Professional Service	
Project Title: not entered					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
	Award	% of Total	% of Sub Total	Payment	% of % of Sub Total
Total	\$10,640.00	100%		\$10,640.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor C07770		CENTRO CULTURAL MEXICANO	N N N N	\$10,640.00	100%	\$10,640.00	100%

Department Name: PORT		Contract#: PRPO9900029601		Industry: Professional Services	
Project Title: not entered					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
	Award	% of Total	% of Sub Total	Payment	% of Total
Total	\$50.00	100%		\$50.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor 22576		PACIFIC COAST COFFEE ASSN	N N N N	\$50.00	100%	\$50.00	100%

Department Name: PORT		Contract#: PRPO9900031801		Industry: Professional Service	
Project Title: not entered					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
	Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$225.00	100%		\$225.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor 09832		INSTITUTE OF REAL ESTATE MAN	N N N N	\$225.00	100%	\$225.00	100%

Department Name: PORT		Contract: PRPO9900044301		Industry: Professional Service	
Project Title: not entered					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
Total	Award	% of Total	Payment	% of Total	% of Sub Total
	\$1,098.02	100%	\$1,098.02	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	
Type	Vendor#	Vendor Name		C L M W	N B B B
Prime Contractor C03153	SPECIALTY CRUSHING INC		R E E E	N N N N	
		Award	% of Total	Payment	% of Total
		\$1,098.02	100%	\$1,098.02	100%

Department Name		PORT		Contract#: PRPO9900044401		Industry: Professional Service	
Project Title:		not entered					
Joint Venture:		N		Single Vendor:		Y	
				MBE Goal (Percent):		0	
				WBE Goal (Percent):		0	
Total		Award		% of Total		% of Total	
		\$1,000.00		100%		Sub Total	
Sub Total		\$0.00		0%		\$1,000.00	
Sub MBE Total		\$0.00		0%		\$0.00	
Sub WBE Total		\$0.00		0%		\$0.00	
Sub Non MWBE Total		\$0.00		0%		\$0.00	

Department Name: PORT				Contract#: PRPO9900045401				Industry: Professional Services			
Project Title: not entered											
Joint Venture: N		Single Vendor: Y		MBE Goal (Percent): 0				WBE Goal (Percent): 0			
Total		Award		% of Total		Payment		% of Total		% of Sub Total	
		\$1,522.92		100%				100%			
Sub Total		\$0.00		0%		\$0.00		0%			
Sub MBE Total		\$0.00		0%		\$0.00		0%			
Sub WBE Total		\$0.00		0%		\$0.00		0%			
Sub Non MWBE Total		\$0.00		0%		\$0.00		0%			

Department Name: PORT		Contract#: PRPO9900046101		Industry: Professional Service			
Project Title: not entered							
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0			
Total		Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Sub Total		\$315.00	100%		\$315.00	100%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Department Name: PORT		Contract#: PRPO9900047001		Industry: Professional Service																																					
Project Title: REGISTRATION FEES																																									
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0																																				
				WBE Goal (Percent):	0																																				
<table> <tr> <th>Award</th><th>% of Total</th><th>% of Sub Total</th><th>Payment</th><th>% of Total</th><th>% of Sub Total</th></tr> <tr> <td>Total</td><td>\$475.00</td><td>100%</td><td>\$475.00</td><td>100%</td><td></td></tr> <tr> <td>Sub Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> <tr> <td>Sub MBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> <tr> <td>Sub WBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> <tr> <td>Sub Non MWBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> </table>						Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	Total	\$475.00	100%	\$475.00	100%		Sub Total	\$0.00	0%	\$0.00	0%		Sub MBE Total	\$0.00	0%	\$0.00	0%		Sub WBE Total	\$0.00	0%	\$0.00	0%		Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	
Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total																																				
Total	\$475.00	100%	\$475.00	100%																																					
Sub Total	\$0.00	0%	\$0.00	0%																																					
Sub MBE Total	\$0.00	0%	\$0.00	0%																																					
Sub WBE Total	\$0.00	0%	\$0.00	0%																																					
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%																																					

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	90067	AMERICAN ASSOCIATION OF POR	N N N N	\$475.00	100%	\$475.00	100%

Department Name: PORT		Contract#: PRPO9900047501		Industry: Professional Service																																					
Project Title: WORKING WITH PLANNING																																									
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0																																				
				WBE Goal (Percent):	0																																				
<table> <tr> <th>Award</th><th>% of Total</th><th>% of Sub Total</th><th>Payment</th><th>% of Total</th><th>% of Sub Total</th></tr> <tr> <td>Total</td><td>\$825.00</td><td>100%</td><td>\$825.00</td><td>100%</td><td></td></tr> <tr> <td>Sub Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> <tr> <td>Sub MBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> <tr> <td>Sub WBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> <tr> <td>Sub Non MWBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> </table>						Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	Total	\$825.00	100%	\$825.00	100%		Sub Total	\$0.00	0%	\$0.00	0%		Sub MBE Total	\$0.00	0%	\$0.00	0%		Sub WBE Total	\$0.00	0%	\$0.00	0%		Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	
Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total																																				
Total	\$825.00	100%	\$825.00	100%																																					
Sub Total	\$0.00	0%	\$0.00	0%																																					
Sub MBE Total	\$0.00	0%	\$0.00	0%																																					
Sub WBE Total	\$0.00	0%	\$0.00	0%																																					
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%																																					

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	C00512	BUILDING OWNERS & MANAGERS	N N N N	\$825.00	100%	\$825.00	100%

Department Name: PORT		Contract#: PRPO9900048901		Industry: Professional Service																																					
Project Title: AIR FAIR FOR CONFERENCE/SEMINARY																																									
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0																																				
				WBE Goal (Percent):	0																																				
<table> <tr> <th>Award</th><th>% of Total</th><th>% of Sub Total</th><th>Payment</th><th>% of Total</th><th>% of Sub Total</th></tr> <tr> <td>Total</td><td>\$253.00</td><td>100%</td><td>\$253.00</td><td>100%</td><td></td></tr> <tr> <td>Sub Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> <tr> <td>Sub MBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> <tr> <td>Sub WBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> <tr> <td>Sub Non MWBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> </table>						Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	Total	\$253.00	100%	\$253.00	100%		Sub Total	\$0.00	0%	\$0.00	0%		Sub MBE Total	\$0.00	0%	\$0.00	0%		Sub WBE Total	\$0.00	0%	\$0.00	0%		Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	
Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total																																				
Total	\$253.00	100%	\$253.00	100%																																					
Sub Total	\$0.00	0%	\$0.00	0%																																					
Sub MBE Total	\$0.00	0%	\$0.00	0%																																					
Sub WBE Total	\$0.00	0%	\$0.00	0%																																					
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%																																					

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R Y Y N	\$253.00	100%	\$253.00	100%

Department Name: PORT		Contract#: PRPO9900048001		Industry: Professional Service																																					
Project Title: not entered																																									
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0																																				
				WBE Goal (Percent):	0																																				
<table> <tr> <th>Award</th><th>% of Total</th><th>% of Sub Total</th><th>Payment</th><th>% of Total</th><th>% of Sub Total</th></tr> <tr> <td>Total</td><td>\$3,038.00</td><td>100%</td><td>\$3,038.00</td><td>100%</td><td></td></tr> <tr> <td>Sub Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> <tr> <td>Sub MBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> <tr> <td>Sub WBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> <tr> <td>Sub Non MWBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr> </table>						Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	Total	\$3,038.00	100%	\$3,038.00	100%		Sub Total	\$0.00	0%	\$0.00	0%		Sub MBE Total	\$0.00	0%	\$0.00	0%		Sub WBE Total	\$0.00	0%	\$0.00	0%		Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	
Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total																																				
Total	\$3,038.00	100%	\$3,038.00	100%																																					
Sub Total	\$0.00	0%	\$0.00	0%																																					
Sub MBE Total	\$0.00	0%	\$0.00	0%																																					
Sub WBE Total	\$0.00	0%	\$0.00	0%																																					
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%																																					

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09912	INTERNATIONAL BUSINESS MACHIN	N N N N	\$3,038.00	100%	\$3,038.00	100%

Department Name: PORT
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total			\$30.00	100%		\$30.00	100%	
Sub Total			\$0.00	0%		\$0.00	0%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	

Contract#: PRPO9900049401 Industry: Professional Service
 C L M W
 N B B B
 R E E E
 Type Vendor# Vendor Name Award Total % of Payment Sub Total % of
 Prime Contractor 32095 FISHERMAN'S WHARF MERCHAND N N N N \$30.00 100% \$30.00 100%

Department Name: PORT
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total			\$1,490.00	100%		\$1,490.00	100%	
Sub Total			\$0.00	0%		\$0.00	0%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	

Contract#: PRPO9900051101 Industry: Professional Service
 C L M W
 N B B B
 R E E E
 Type Vendor# Vendor Name Award Total % of Payment Sub Total % of
 Prime Contractor 22374 GOLDEN BAY FENCE PLUS IRON N N N N \$1,490.00 100% \$1,490.00 100%

Department Name: PORT
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total			\$425.00	100%		\$425.00	100%	
Sub Total			\$0.00	0%		\$0.00	0%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	

Contract#: PRPO9900052701 Industry: Professional Service
 C L M W
 N B B B
 R E E E
 Type Vendor# Vendor Name Award Total % of Payment Sub Total % of
 Prime Contractor 04190 CALIFORNIA CHAMBER OF COMM N N N N \$425.00 100% \$425.00 100%

Department Name: PORT
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total			\$139.00	100%		\$139.00	100%	
Sub Total			\$0.00	0%		\$0.00	0%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	

Contract#: PRPO9900052801 Industry: Professional Service
 C L M W
 N B B B
 R E E E
 Type Vendor# Vendor Name Award Total % of Payment Sub Total % of
 Prime Contractor 13101 ROCKHURST COLLEGE CONTINU N N N N \$139.00 100% \$139.00 100%

Department Name: PORT		Contract#: PRPO9900053101		Industry: Professional Service	
Project Title: not entered					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
	Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$24,000.00	100%		\$24,000.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	C01986	CRUISING AMERICA PROMOTE T	N N N N	\$24,000.00	100%	\$24,000.00	100%

Department Name: PORT		Contract#: PRPO9900056101		Industry: Professional Service	
Project Title: not entered					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
	Award	% of Total	% of Sub Total	Payment	% of Total Sub Total
Total	\$1,088.87	100%		\$1,088.87	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	14087	PACIFIC GAS & ELECTRIC CO	N N N N	\$1,088.87	100%	\$1,088.87	100%

Department Name: PQRT		Contract#: PRPO9900058701		Industry: Professional Services	
Project Title: not entered					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
	Award	% of Total	% of Sub Total	Payment	% of Total Sub Total
Total	\$2,100.00	100%		\$2,100.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	16289	SAN FRANCISCO CHAMBER OF C	N N N N	\$2,100.00	100%	\$2,100.00	100%

Department Name: PQRT		Contract#: PRPO9900059501		Industry: Professional Service	
Project Title: not entered					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent) : 0		WBE Goal (Percent) : 0	
	Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$330.00	100%		\$330.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	21323	SIMON MARTIN-VEGUE WINKELS	N N N N	\$330.00	100%	\$330.00	100%

Department Name: PORT		Contract#: PRPO990081401		Industry: Professional Services	
Project Title: not entered					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHAN	N N N N	\$60.00	100%	\$60.00	100%

Department Name: PORT		Contract#: PRPO990081501		Industry: Professional Services		
Project Title: not entered						
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0	WBE Goal (Percent):			
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
	\$30.00	100%		\$30.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	32085	FISHERMAN'S WHARF MERCHAN	N N N N	\$30.00	100%	\$30.00	100%

Department Name:PORT			Contract#: PRPO990082201			Industry: Professional Service		
Project Title: not entered								
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0		
Total			Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Sub Total			\$475.00	100%		\$475.50	100%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R Y Y N	\$475.00	100%	\$475.50	100%

Department Name: PORT		Contract#: PRPO990083101		Industry: Professional Service																																																	
Project Title: not entered																																																					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent) : 0		WBE Goal (Percent) : 0																																																	
<table><tr><th colspan="2">Award</th><th>% of Total</th><th>% of Sub Total</th><th colspan="2">Payment</th><th>% of Total</th><th>% of Sub Total</th></tr><tr><td>Total</td><td>\$209.00</td><td>100%</td><td></td><td>\$209.00</td><td>100%</td><td></td><td></td></tr><tr><td>Sub Total</td><td>\$0.00</td><td>0%</td><td></td><td>\$0.00</td><td>0%</td><td></td><td></td></tr><tr><td>Sub MBE Total</td><td>\$0.00</td><td>0%</td><td></td><td>\$0.00</td><td>0%</td><td></td><td></td></tr><tr><td>Sub WBE Total</td><td>\$0.00</td><td>0%</td><td></td><td>\$0.00</td><td>0%</td><td></td><td></td></tr><tr><td>Sub Non MWBE Total</td><td>\$0.00</td><td>0%</td><td></td><td>\$0.00</td><td>0%</td><td></td><td></td></tr></table>						Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total	Total	\$209.00	100%		\$209.00	100%			Sub Total	\$0.00	0%		\$0.00	0%			Sub MBE Total	\$0.00	0%		\$0.00	0%			Sub WBE Total	\$0.00	0%		\$0.00	0%			Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		
Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total																																														
Total	\$209.00	100%		\$209.00	100%																																																
Sub Total	\$0.00	0%		\$0.00	0%																																																
Sub MBE Total	\$0.00	0%		\$0.00	0%																																																
Sub WBE Total	\$0.00	0%		\$0.00	0%																																																
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%																																																

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE	R Y Y N	\$209.00	100%	\$209.00	100%

Department Name: **PORT** Contract#: **PRPO9900064101** Industry: **Professional Service**
 Project Title: **not entered**
 Joint Venture: **N** Single Vendor: **Y** MBE Goal (Percent): **0** WBE Goal (Percent): **0**

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$99.00	100%		\$99.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type: **Vendor#** **Vendor Name** **C L M W** **% of**
N B B B **R E E E** **Total** **Payment** **% of**
 Prime Contractor 30016 **NATIONAL NOTARY ASSOC** **N N N N** **\$99.00** **100%** **\$99.00** **100%**

Department Name: **PORT** Contract#: **PRPO9900065901** Industry: **Professional Service**
 Project Title: **not entered**
 Joint Venture: **N** Single Vendor: **Y** MBE Goal (Percent): **0** WBE Goal (Percent): **0**

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$83.03	100%		\$83.03	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type: **Vendor#** **Vendor Name** **C L M W** **% of**
N B B B **R E E E** **Total** **Payment** **% of**
 Prime Contractor C02005 **SPECIALTY'S CAFE & BAKERY** **N N N N** **\$83.03** **100%** **\$83.03** **100%**

Department Name: **PORT** Contract#: **PRPO9900068001** Industry: **Professional Service**
 Project Title: **not entered**
 Joint Venture: **N** Single Vendor: **Y** MBE Goal (Percent): **0** WBE Goal (Percent): **0**

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$1,000.00	100%		\$1,000.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type: **Vendor#** **Vendor Name** **C L M W** **% of**
N B B B **R E E E** **Total** **Payment** **% of**
 Prime Contractor 22578 **PACIFIC COAST COFFEE ASSN** **N N N N** **\$1,000.00** **100%** **\$1,000.00** **100%**

Department Name: **PORT** Contract#: **PRPO9900068201** Industry: **Professional Service**
 Project Title: **not entered**
 Joint Venture: **N** Single Vendor: **Y** MBE Goal (Percent): **0** WBE Goal (Percent): **0**

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$45.25	100%		\$45.25	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type: **Vendor#** **Vendor Name** **C L M W** **% of**
N B B B **R E E E** **Total** **Payment** **% of**
 Prime Contractor C02005 **SPECIALTY'S CAFE & BAKERY** **N N N N** **\$45.25** **100%** **\$45.25** **100%**

Department Name: PORT		Contract#: PRPO9900060701		Industry: Professional Service	
Project Title: not entered					
Joint Venture: N	Single Vendor: Y	MBE goal (Percent): 0		WBE goal (Percent): 0	
Award		% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$60.00	100%		\$60.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	19597	WATERFRONT CENTER		\$60.00	100%	\$60.00	100%

Department Name: PORT		Contract#: PRPO9900060001		Industry: Professional Services	
Project Title: not entered					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
Award		% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$79.95	100%		\$79.95	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	008545	BROWNFIELD NEWS		\$79.95	100%	\$79.95	100%

Department Name:PORT		Contract#: PRPO9900069101		Industry: Professional Services	
Project Title: not entered					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
Award		% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$786.00	100%		\$786.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E R Y Y N	Award	% of Total	Payment	% of Total
Prime Contractor	10155	JAPAN AMERICAN TRAVEL BURE		\$786.00	100%	\$786.00	100%

Department Name: PCRT		Contract#: PRPO9900062101		Industry: Professional Service	
Project Title: ASCE FOR ENGINEERING MEMBERSHIP FEES					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0		WBE Goal (Percent): 0	
Award		% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total	\$140.00	100%		\$140.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	02428	AMERICAN SOCIETY OF CIVIL EN		\$140.00	100%	\$140.00	100%

Department Name: PORT
 Project Title: not entered
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Contract#: TFP0000011601 Industry: Professional Service

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$125.00	100%		\$125.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	04489	CAREERTRACK INC	N N N N	\$125.00	100%	\$125.00	100%

PUBLIC UTILITIES COMMISSION

Department Name: PUBLIC UTILITIES COMMISSION
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Contract#: BPUC98000067 Industry: Professional Service

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,980.00	100%		\$9,980.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	42085	RODIN & SHELLEY ASSOCIATES	N N N N	\$9,980.00	100%	\$9,980.00	100%

Department Name: PUBLIC UTILITIES COMMISSION
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

Contract#: BPUC98000068 Industry: Professional Service

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,705.90	100%		\$9,705.90	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	46913	DAVID ALBERTSON DESIGN	N N N N	\$9,705.90	100%	\$9,705.90	100%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-1390N Industry: Professional Service
 Project Title: APPA Energy Efficiency Retrofit Programs
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$4,998.00	100%		\$4,998.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type: Vendor# JULIANE TOGONON & ASSOCIAT C Y Y Y
 Prime Contractor 33324
 C L M W
 N B B B
 R E E E
 Award: \$4,998.00 % of Total: 100% Payment: \$4,998.00 % of Total: 100%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-4919 Industry: Engineering
 Project Title: SJ Pipeline #2 Throttling Station
 Joint Venture: Y Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,900.00	100%		\$8,898.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type: Vendor# SOH ADO C JOINT VENTURE N N N N
 Prime Contractor 46172
 C L M W
 N B B B
 R E E E
 Award: \$8,900.00 % of Total: 100% Payment: \$8,898.50 % of Total: 100%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-482 Industry: Professional Service
 Project Title: SPECIALIZED ENGINEERING SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$426,037.29	100%		\$371,279.37	100%	
Sub Total	\$0.00	0%		\$186,010.69	50%	100%
Sub MBE Total	\$0.00	0%		\$107,132.04	29%	56%
Sub WBE Total	\$0.00	0%		\$49,390.53	13%	27%
Sub Non MWBE Total	\$0.00	0%		\$28,518.12	8%	16%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	07130	A G S INC	R N N N	\$426,037.29	100%	\$185,268.68	50%
Subcontractor	0423148	CONSTRUCTION MATERIALS TES	N N N N	\$0.00	0%	\$400.00	0%
Subcontractor	20556	JACOBS ASSOCIATES	N N N N	\$0.00	0%	\$3,000.00	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$142,842.72	38%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$0.00	0%	\$2,478.07	1%
Subcontractor	52435	RAINES MELTON & CARELLA INC	N N N N	\$0.00	0%	\$14,158.57	4%
Subcontractor	17050	SIGNET TESTING LABS	R N N N	\$0.00	0%	\$4,386.17	1%
Subcontractor	53519	W R ENGINEERING	N N N N	\$0.00	0%	\$5,115.91	1%
Subcontractor	21484	ZAHN GROUP INC	C Y N Y	\$0.00	0%	\$13,649.85	4%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-494 Industry: Professional Service
 Project Title: Specialized Engineering Services
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Payment	% of Sub Total
Total	\$397,500.00	100%	\$595,280.30	100%
Sub Total	\$0.00	0%	\$442,138.67	74%
Sub MBE Total	\$0.00	0%	\$109,537.33	18%
Sub WBE Total	\$0.00	0%	\$41,165.18	7%
Sub Non MWBE Total	\$0.00	0%	\$291,436.16	49%

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	17835	STRUCTUS INC	C Y Y N	\$397,500.00	100%	\$153,141.63	26%
Subcontractor	39871	ARTHUR D LITTLE INC	N N N N	\$0.00	0%	\$183,861.22	31%
Subcontractor	04730	C H 2 M HILL	N N N N	\$0.00	0%	\$62,078.00	10%
Subcontractor	04485	CAREY & CO ARCHITECTURE	C Y N Y	\$0.00	0%	\$16,188.40	3%
Subcontractor	28520	M LEE CORPORATION	C Y Y N	\$0.00	0%	\$10,772.00	2%
Subcontractor	32654	MONTGOMERY-WATSON INC	N N N N	\$0.00	0%	\$30,908.00	5%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$89,803.11	17%
Subcontractor	18849	TRANSPACIFIC GEOTECHNICAL C	N N N N	\$0.00	0%	\$14,588.94	2%
Subcontractor	30257	VEGA ENGINEERING INC	C Y Y N	\$0.00	0%	\$23,838.00	4%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-485 Industry: Professional Service
 Project Title: As-Needed Agreement Spec Engineering Ser
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Payment	% of Sub Total
Total	\$1,094,937.00	100%	\$1,117,288.42	100%
Sub Total	\$0.00	0%	\$415,838.58	37%
Sub MBE Total	\$0.00	0%	\$74,868.57	7%
Sub WBE Total	\$0.00	0%	\$283,173.45	25%
Sub Non MWBE Total	\$0.00	0%	\$57,896.54	5%

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Sub Total
Joint Contractor	37212	MONTGOMERY WATSON LABORA	N N N N	\$0.00	0%	\$59,430.81	5%
Joint Contractor	17835	STRUCTUS INC	C Y Y N	\$0.00	0%	\$48,628.50	4%
Joint Contractor	39886	TALAVEIRA & RICHARDSON	C Y Y N	\$0.00	0%	\$1,800.12	0%
Joint Venture	47235	MONTGOMERY WATSON/AMERIC	N N N N	\$1,094,937.00	100%	\$522,654.93	47%
Subcontractor	02836	BASELINE ENVIRONMENTAL CON	C Y N Y	\$0.00	0%	\$18,726.48	2%
Subcontractor	40486	DAGOVITZ AND ASSOCIATES	C Y Y Y	\$0.00	0%	\$592.48	0%
Subcontractor	18335	ELLINGTON GROUP INC	C Y Y N	\$0.00	0%	\$16,443.75	1%
Subcontractor	0000000	FLOW SCIENCE, INC	N N N N	\$0.00	0%	\$7,413.28	1%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$77,630.43	7%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$0.00	0%	\$28,495.87	3%
Subcontractor	18849	TRANSPACIFIC GEOTECHNICAL C	N N N N	\$0.00	0%	\$22,087.29	2%
Subcontractor	21484	ZAHN GROUP INC	C Y N Y	\$0.00	0%	\$24,446.88	22%

Department Name: PUBLIC UTILITIES COMMISSION				Contract#: CS-498				Industry: Professional Service			
Project Title: as Needed Agreement for Specialized Engi											
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0				
				Award	% of Total	Payment	% of Sub Total				
Total				\$154,224.00	100%	\$81,332.53	100%				
Sub Total				\$0.00	0%	\$15,501.10	19%				
Sub MBE Total				\$0.00	0%	\$0.00	0%				
Sub WBE Total				\$0.00	0%	\$0.00	0%				
Sub Non MWBE Total				\$0.00	0%	\$15,501.10	19%				

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N N N N	\$154,224.00	100%	\$85,831.43	81%
Subcontractor	HRC000	APPLIED TECHNOLOGY AND SCIE	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	33994	OLIVA CHEN CONSULTANTS	C Y Y Y	\$0.00	0%	\$0.00	0%
Subcontractor	15081	PUBLIC AFFAIRS MANAGEMENT	N N N N	\$0.00	0%	\$15,501.10	19%
Subcontractor	90690	S C A ENVIRONMENTAL INC	C Y Y N	\$0.00	0%	\$0.00	0%
Subcontractor	36614	SAVILOR CONSULTING GROUP	C Y N Y	\$0.00	0%	\$0.00	0%

Department Name: PUBLIC UTILITIES COMMISSION				Contract#: CS-498 1-2				Industry: Professional Service			
Project Title: As-Needed Engineering Services											
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	25	WBE Goal (Percent):	10				
				Award	% of Total	Payment	% of Sub Total				
Total				\$79,540.00	100%	\$79,729.93	100%				
Sub Total				\$0.00	0%	\$64,108.48	80%				
Sub MBE Total				\$0.00	0%	\$0.00	0%				
Sub WBE Total				\$0.00	0%	\$0.00	0%				
Sub Non MWBE Total				\$0.00	0%	\$64,108.48	80%				

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	47038	CE T/SEC A JOINT VENTURE ASS	N N N N	\$79,540.00	100%	\$15,621.45	20%
Subcontractor	49050	H T HARVEY & ASSOCIATES	N N N N	\$0.00	0%	\$32,973.02	41%
Subcontractor	14030	PACIFIC AERIAL SURVEYS	N N N N	\$0.00	0%	\$615.46	1%
Subcontractor	51831	UNDERWATER RESOURCES INC	C N N N	\$0.00	0%	\$30,520.00	38%

Department Name: PUBLIC UTILITIES COMMISSION				Contract#: CS-498 3-7				Industry: Professional Service			
Project Title: Specialized Engineering Services for PUC											
Joint Venture:	Y	Single Vendor:	N	MBE Goal (Percent):	25	WBE Goal (Percent):	10				
				Award	% of Total	Payment	% of Sub Total				
Total				\$455,000.00	100%	\$465,215.18	100%				
Sub Total				\$0.00	0%	\$197,985.27	43%				
Sub MBE Total				\$0.00	0%	\$118,973.29	26%				
Sub WBE Total				\$0.00	0%	\$0.00	0%				
Sub Non MWBE Total				\$0.00	0%	\$79,011.98	17%				

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	48608	CE T/GABEVELL JV	N N N N	\$455,000.00	100%	\$267,229.89	57%
Subcontractor	41894	3 D VISION	N N N N	\$0.00	0%	\$3,570.50	1%
Subcontractor	48983	DYETT & BHATIA	C Y Y N	\$0.00	0%	\$104,423.29	22%
Subcontractor	18335	ELLINGTON GROUP INC	C Y Y N	\$0.00	0%	\$14,550.00	3%
Subcontractor	003118	ENVIRONMENTAL DATA RESEAR	N N N N	\$0.00	0%	\$1,805.00	0%
Subcontractor	07237	ENVIRONMENTAL SCIENCE ASSO	N N N N	\$0.00	0%	\$45,453.53	10%
Subcontractor	09861	IMAGE SALES INC	N N N N	\$0.00	0%	\$12,988.40	3%
Subcontractor	009377	ONSITE ENVIRONMENTAL STAFF	N N N N	\$0.00	0%	\$15,214.55	3%

Department Name: PUBLIC UTILITIES COMMISSION		Contract#: CS-499		Industry: Professional Service	
Project Title: As Needed Engineering Services					
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0
				WBE Goal (Percent):	0
		Award	% of Total	Payment	% of Sub Total
Total		\$143,500.00	100%	\$108,046.80	100%
Sub Total		\$0.00	0%	\$21,000.67	19%
Sub MBE Total		\$0.00	0%	\$21,000.67	19%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	49419	CH2M HILL INCOGAMPO ESTA	N N N N	\$143,500.00	100%	\$87,046.13	81%
Subcontractor	36468	AFA CONSTRUCTION	C Y Y N	\$0.00	0%	\$9,000.00	8%
Subcontractor	16161	CHARLES M SALTER ASSOCIATE	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	07239	E P C CONSULTANTS, INC.	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	19992	MICHAEL WILLIS & ASSOCIATES I	C Y Y N	\$0.00	0%	\$12,000.67	11%
Subcontractor	21484	ZAHN GROUP INC	C Y N Y	\$0.00	0%	\$0.00	0%

Department Name: PUBLIC UTILITIES COMMISSION		Contract#: CS-502		Industry: Professional Service	
Project Title: PROFESSIONAL SERVICES					
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0
				WBE Goal (Percent):	0
		Award	% of Total	Payment	% of Sub Total
Total		\$708,998.94	100%	\$724,866.37	100%
Sub Total		\$0.00	0%	\$385,650.21	55%
Sub MBE Total		\$0.00	0%	\$52,763.60	9%
Sub WBE Total		\$0.00	0%	\$188,218.81	28%
Sub Non MWBE Total		\$0.00	0%	\$148,667.80	20%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	43538	HARZA ENGINEERING CO OF CAL	N N N N	\$708,998.94	100%	\$329,216.16	45%
Subcontractor	24204	ARCOST CPM GROUP	C Y Y N	\$0.00	0%	\$52,763.60	9%
Subcontractor	HRC000	COOPER PUIGEDA	N N N N	\$0.00	0%	\$132,554.73	18%
Subcontractor	7700037	FLOW SCIENCE INCORPORATED	N N N N	\$0.00	0%	\$11,138.97	2%
Subcontractor	91284	PACIFIC AUXILIARY FIRE ALARM	C Y N N	\$0.00	0%	\$2,976.70	0%
Subcontractor	21484	ZAHN GROUP INC	C Y N Y	\$0.00	0%	\$188,218.81	26%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-508

Industry: Professional Service

Project Title: Pollution Prevention Strategies

Joint Venture: N Single Vendor: N

MBE Goal (Percent): 30 WBE Goal (Percent): 10

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$150,000.00	100%		\$244,985.33	100%	
Sub Total	\$75,000.00	50%		\$65,380.20	27%	100%
Sub MBE Total	\$45,000.00	30%		\$50,195.05	20%	77%
Sub WBE Total	\$15,000.00	10%		\$15,195.15	6%	23%
Sub Non MWBE Total	\$15,000.00	10%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	19100	URIBE & ASSOCIATES	\$75,000.00	50%	\$179,905.13	73%
Subcontractor	5175427	FRED KRIEGER	\$7,500.00	5%	\$0.00	0%
Subcontractor	37184	GALVAN, CATANIA C	\$45,000.00	30%	\$50,102.42	20%
Subcontractor	40510	GEOFF BROUSSEAU	\$7,500.00	5%	\$0.00	0%
Subcontractor	21713	NORCAL PRINTING INC	\$0.00	0%	\$4,639.59	2%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	\$15,000.00	10%	\$10,639.19	4%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-5101

Industry: Professional Service

Project Title: Environmental Impact Report Consulting Srv

Joint Venture: N Single Vendor: Y

MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$3,700.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	42474	JOE MIDDLEBROOKS	\$10,000.00	100%	\$3,700.00	100%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-5111

Industry: Professional Service

Project Title: Environmental Impact Report Consulting Srv

Joint Venture: N Single Vendor: Y

MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$10,888.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	10183	JENKINS & ASSOCIATES INC	\$10,000.00	100%	\$10,888.50	100%

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-5131

Industry: Professional Service

Project Title: Environmental Impact Report Consulting Srv

Joint Venture: N Single Vendor: Y

MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%		\$9,494.33	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	42489	ROBERT A GEARHEART	\$10,000.00	100%	\$9,494.33	100%

Department Name: PUBLIC UTILITIES COMMISSION				Contract#: CS-525 B				Industry: Professional Service			
Project Title: SPECIALIZED ENGINEERING SERVICES											
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	25	WBE Goal (Percent):	10				
				Award	% of	% of	Payment	% of	% of		
Total				\$800,000.00	100%	Sub Total	\$243,866.70	100%	Sub Total		
Sub Total				\$0.00	0%		\$130,457.14	53%	100%		
Sub MBE Total				\$0.00	0%		\$12,105.97	5%	9%		
Sub WBE Total				\$0.00	0%		\$0.00	0%	0%		
Sub Non MWBE Total				\$0.00	0%		\$118,351.17	49%	91%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total	% of Total
Prime Contractor	11731	MANNA CONSULTANTS INC.	C Y Y N	\$800,000.00	100%	\$113,409.58	47%	
Subcontractor	38065	ADRIENNE WONG & ASSOCIATES	C Y Y Y	\$0.00	0%	\$0.00	0%	
Subcontractor	42336	APPLIED MATERIALS & ENGINEE	C Y Y N	\$0.00	0%	\$0.00	0%	
Subcontractor	45893	BLACK & VEATCH	N N N N	\$0.00	0%	\$0.00	0%	
Subcontractor	21291	CAMP DRESSER & MCKEE INC.	N N N N	\$0.00	0%	\$0.00	0%	
Subcontractor	53128	CAROLLO ENGINEERS/LEE INC./J	N N N N	\$0.00	0%	\$0.00	0%	
Subcontractor	6802420	CHRISTENSEN ASSOCIATES, INC.	N N N N	\$0.00	0%	\$24,780.00	10%	
Subcontractor	07045	EIP ASSOCIATES	N N N N	\$0.00	0%	\$11,832.56	5%	
Subcontractor	08220	GEOTECHNICAL CONSULTANTS I	C Y Y N	\$0.00	0%	\$6,755.97	3%	
Subcontractor	45880	GOLDER ASSOCIATES INC.	N N N N	\$0.00	0%	\$81,758.61	34%	
Subcontractor	19562	JOHN T WARREN & ASSOC INC.	R N Y N	\$0.00	0%	\$5,350.00	2%	
Subcontractor	10512	KELLEY MITCHELL & COMPANY	C Y N Y	\$0.00	0%	\$0.00	0%	
Subcontractor	40988	MIZUTANI ENVIRONMENTAL	R N N Y	\$0.00	0%	\$0.00	0%	
Subcontractor	27031	SCHWEIN CHRISTENSEN LAB	N N N N	\$0.00	0%	\$0.00	0%	
Subcontractor	18087	TAKAHASHI CONSULTING ENGIN	C Y Y N	\$0.00	0%	\$0.00	0%	
Subcontractor	18591	TOWILL INC.	N N Y N	\$0.00	0%	\$0.00	0%	
Subcontractor	19356	V & A CONSULTING ENG INC	R N Y N	\$0.00	0%	\$0.00	0%	
Subcontractor	19993	WILSON IHRIG & ASSOC INC	N N N N	\$0.00	0%	\$0.00	0%	
Subcontractor	20198	YEL ENGINEERS INC.	C Y Y N	\$0.00	0%	\$0.00	0%	

Department Name: PUBLIC UTILITIES COMMISSION				Contract#: CS-525 F				Industry: Professional Service			
Project Title: SPECIALIZED ENGINEERING SERVICES											
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	25	WBE Goal (Percent):	10				
				Award	% of	% of	Payment	% of	% of		
Total				\$400,000.00	100%	Sub Total	\$221,070.94	100%	Sub Total		
Sub Total				\$0.00	0%		\$55,529.00	25%	100%		
Sub MBE Total				\$0.00	0%		\$0.00	0%	0%		
Sub WBE Total				\$0.00	0%		\$0.00	0%	0%		
Sub Non MWBE Total				\$0.00	0%		\$55,529.00	25%	100%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total	% of Total
Prime Contractor	43538	HARZA ENGINEERING CO OF CAL	N N N N	\$400,000.00	100%	\$165,541.94	75%	
Subcontractor	5416280	AJD ENGINEERING	N N N N	\$0.00	0%	\$9,425.00	4%	
Subcontractor	03523	BOGATAY ARCHITECTS	C Y N Y	\$0.00	0%	\$0.00	0%	
Subcontractor	03299	FAYE BERNSTEIN & ASSOC	C Y N Y	\$0.00	0%	\$0.00	0%	
Subcontractor	9431820	MDL & ASSOCIATES	N N N N	\$0.00	0%	\$46,104.00	21%	
Subcontractor	13789	OLMIA STRUCTURAL DESIGN	C Y Y N	\$0.00	0%	\$0.00	0%	
Subcontractor	14502	PETE O LAPID & ASSOC INC	C Y Y N	\$0.00	0%	\$0.00	0%	

Department Name: PUBLIC UTILITIES COMMISSION		Contract: CS-526		Industry: Professional Service	
Project Title: Storm Water Pollution Prevention		MBE Goal (Percent): 20		WBE Goal (Percent): 20	
Joint Venture: N	Single Vendor: N				
	Award	% of Total	Payment	% of Total	% of Sub Total
Total	\$300,000.00	100%	\$289,990.69	100%	
Sub Total	\$45,000.00	15%	\$159,701.12	53%	100%
Sub MBE Total	\$15,000.00	5%	\$36,239.12	12%	23%
Sub WBE Total	\$25,000.00	8%	\$13,437.21	4%	8%
Sub Non MBE Total	\$5,000.00	2%	\$110,024.80	37%	69%

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	40510	GEOFF BROUSSEAU	N N N N	\$255,000.00	85%	\$140,289.57	47%
Subcontractor	03736	BRIGHTER IMAGES	N N N N	\$5,000.00	2%	\$0.00	0%
Subcontractor	518779	BRICE TENCER	N N N N	\$0.00	0%	\$35,493.17	12%
Subcontractor	03956	BUSINESS SERVICES NETWORK	N N N N	\$0.00	0%	\$13,493.81	4%
Subcontractor	37184	GALVAN, CATANIA C	C Y Y Y	\$10,000.00	3%	\$28,118.97	9%
Subcontractor	35902	GOLDEN GATE ENVIRONMENTAL	C Y Y Y	\$10,000.00	3%	\$0.00	0%
Subcontractor	39565	NORCAL WASTE EQUIPMENT	N N N N	\$0.00	0%	\$43,355.63	14%
Subcontractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$10,000.00	3%	\$22,199.85	7%
Subcontractor	13862	O'RORKE PUBLIC RELATIONS AN	C Y N Y	\$10,000.00	3%	\$1,357.50	0%
Subcontractor	003199	SUZANNE COURTURE	N N N N	\$0.00	0%	\$15,458.14	5%
Subcontractor	585728	TANYA DRLIK	N N N N	\$0.00	0%	\$1,000.00	0%
Subcontractor	22371	VINH CHUNG GRAPHIC DESIGN	N N N N	\$0.00	0%	\$1,224.05	0%

Department Name: PUBLIC UTILITIES COMMISSION		Contract#: CS-531		Industry: Professional Service		
Project Title: As Needed Environmental Services		MBE Goal (Percent): 0		WBE Goal (Percent): 0		
Joint Venture: N	Single Vendor: N					
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$546,006.00	100%		\$537,031.80	100%	
Sub Total	\$0.00	0%		\$286,024.69	53%	100%
Sub MBE Total	\$0.00	0%		\$17,829.60	3%	6%
Sub WBE Total	\$0.00	0%		\$48,378.13	9%	17%
Sub Non MBE Total	\$0.00	0%		\$219,816.86	41%	77%

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	02938	BASELINE ENVIRONMENTAL CON	C Y N Y	\$546,006.00	100%	\$251,007.21	47%
Subcontractor	04730	CH 2 M HILL	N N N N	\$0.00	0%	\$30,691.50	6%
Subcontractor	41769	CALIFORNIA INDUSTRIAL HYGIEN	C Y N Y	\$0.00	0%	\$10,210.63	2%
Subcontractor	05928	CURTIS & TOMPKINS LTD	N N N N	\$0.00	0%	\$3,164.25	1%
Subcontractor	C07444	DAARIPM CONSULTING GROUP	N N N N	\$0.00	0%	\$133,920.00	25%
Subcontractor	HRC001	ENVIRONMENTAL COLLABORATIV	N N N N	\$0.00	0%	\$16,367.88	3%
Subcontractor	35902	GOLDEN GATE ENVIRONMENTAL	C Y N Y	\$0.00	0%	\$32,392.60	6%
Subcontractor	08357	HOLMAN & ASSOCIATES	N N N N	\$0.00	0%	\$1,500.00	0%
Subcontractor	52915	JAVAHERIAN CONSULTING INC	R Y Y N	\$0.00	0%	\$17,829.60	3%
Subcontractor	6802269	MARK A SUDEN	N N N N	\$0.00	0%	\$10,346.84	2%
Subcontractor	43753	NORTH TOWER ENVIRONMENTAL	C Y N Y	\$0.00	0%	\$5,775.00	1%
Subcontractor	14170	PAGE & TURNBULL INC	C Y N N	\$0.00	0%	\$1,840.57	0%
Subcontractor	4543976	RICHARD W LACK	N N N N	\$0.00	0%	\$12,627.36	2%
Subcontractor	3883464	SAMUEL M. MCGINNIS	N N N N	\$0.00	0%	\$6,033.00	1%
Subcontractor	9427653	WETLANDS RESEARCH ASSOCI	N N N N	\$0.00	0%	\$3,325.38	1%

Department Name: PUBLIC UTILITIES COMMISSION				Contract#: CS-532				Industry: Professional Service			
Project Title: As-Needed Environmental Services											
Joint Venture:	Y	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0				
Total		Award	\$366,197.00	% of Total	100%	Payment	\$292,921.39	% of Total	100%	% of Sub Total	
Sub Total			\$0.00	0%		\$84,095.12	29%		100%		
Sub MBE Total			\$0.00	0%		\$18,801.25	6%		22%		
Sub WBE Total			\$0.00	0%		\$27,449.67	9%		33%		
Sub Non MWBE Total			\$0.00	0%		\$37,844.20	13%		45%		

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Total
Joint Contractor	03786	BROWN & CALDWELL	N N N N	\$0.00	0%	\$21,734.49	7%
Joint Contractor	22945	G K O & ASSOCIATES	R Y Y N	\$0.00	0%	\$0.00	0%
Prime Contractor	48970	BROWN & CALDWELL/GKO JV	N N N N	\$366,197.00	100%	\$187,091.78	64%
Subcontractor	41789	CALIFORNIA INDUSTRIAL HYGIEN C Y N Y	N N N N	\$0.00	0%	\$27,449.67	9%
Subcontractor	38874	DAMON S WILLIAMS ASSOCIATES C Y N Y	N N N N	\$0.00	0%	\$18,801.25	6%
Subcontractor	0000000	FLOW SCIENCE INC	N N N N	\$0.00	0%	\$19,595.00	7%
Subcontractor	16791	SEQUOIA ANALYTICAL LAB	N N N N	\$0.00	0%	\$18,249.20	6%

Department Name: PUBLIC UTILITIES COMMISSION				Contract#: CS-533				Industry: Professional Service			
Project Title: As-Needed Environmental Services											
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0				
Total		Award	\$767,078.00	% of Total	100%	Payment	\$685,493.22	% of Total	100%	% of Sub Total	
Sub Total			\$0.00	0%		\$321,428.31	47%		100%		
Sub MBE Total			\$0.00	0%		\$60,786.50	9%		19%		
Sub WBE Total			\$0.00	0%		\$134,574.13	20%		42%		
Sub Non MWBE Total			\$0.00	0%		\$128,082.68	18%		39%		

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Total
Prime Contractor	33994	OLIVIA CHEN CONSULTANTS	C Y Y Y	\$767,078.00	100%	\$364,068.91	53%
Subcontractor	39871	ARTHUR D LITTLE INC	N N N N	\$0.00	0%	\$95,042.58	12%
Subcontractor	41789	CALIFORNIA INDUSTRIAL HYGIEN C N N Y	N N N N	\$0.00	0%	\$15,933.00	2%
Subcontractor	5175427	FRED KRIEGER	N N N N	\$0.00	0%	\$10,128.88	1%
Subcontractor	08211	GEOMATRIX CONSULTANTS	N N N N	\$0.00	0%	\$1,080.00	0%
Subcontractor	35802	GOLDEN GATE ENVIRONMENTAL C Y N Y	N N N N	\$0.00	0%	\$39,785.09	8%
Subcontractor	56226	MARINA DEE DESIGN	C Y N Y	\$0.00	0%	\$13,065.05	2%
Subcontractor	22852	PAN MARINE CONSTRUCTORS IN C Y N Y	N N N N	\$0.00	0%	\$85,780.99	10%
Subcontractor	52435	RAINES MELTON & CARRELLA INC N N N N	N N N N	\$0.00	0%	\$29,833.16	4%
Subcontractor	90690	S C A ENVIRONMENTAL INC C Y Y N	N N N N	\$0.00	0%	\$60,786.50	9%
Subcontractor	19894	SYSTEMS SUPPORT TECHNOLOG C Y Y N	N N N N	\$0.00	0%	\$0.00	0%

Department Name: PUBLIC UTILITIES COMMISSION				Contract#: CS-534				Industry: Professional Service			
Project Title: As-Needed Environmental Services											
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0				
Total	Award		% of Total	Payment		% of Total	% of Sub Total				
Sub Total	\$754,064.00		100%	\$658,279.10		100%	100%				
Sub MBE Total	\$0.00		0%	\$257,997.47		39%	100%				
Sub WBE Total	\$0.00		0%	\$111,013.48		17%	43%				
Sub Non MWBE Total	\$0.00		0%	\$85,392.76		13%	33%				
	\$0.00		0%	\$61,591.23		9%	24%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21291	CAMP DRESSER & MCKEE INC	N N N N	\$754,064.00	100%	\$400,281.63	61%
Subcontractor	03788	BROWN & CALDWELL	N N N N	\$0.00	0%	\$10,782.43	2%
Subcontractor	34512	CHROMALAB INC	R N Y N	\$0.00	0%	\$11,069.00	2%
Subcontractor	18335	ELLINGTON GROUP INC	C Y Y N	\$0.00	0%	\$83,008.88	13%
Subcontractor	0000000	FISCH ENVIRONMENTAL EXPLOR	N N N N	\$0.00	0%	\$1,191.50	0%
Subcontractor	09066	HAZTECH SYSTEMS INC	N N N N	\$0.00	0%	\$150.00	0%
Subcontractor	003227	HCL LABELS, INC	N N N N	\$0.00	0%	\$1,439.72	0%
Subcontractor	52915	JAVAHIRIAN CONSULTING INC	R Y Y N	\$0.00	0%	\$3,735.60	1%
Subcontractor	11731	MANNA CONSULTANTS INC	C Y Y N	\$0.00	0%	\$13,200.00	2%
Subcontractor	24355	MCCORMICK, SUSAN	N N N N	\$0.00	0%	\$1,048.36	0%
Subcontractor	50034	MERRITT SMITH CONSULTING	R Y N Y	\$0.00	0%	\$53,431.35	8%
Subcontractor	39038	ROBERT W SMITH	N N N N	\$0.00	0%	\$46,979.22	7%
Subcontractor	36249	TRIHEY & ASSOCIATES INC	R N N Y	\$0.00	0%	\$31,861.41	5%

Department Name: PUBLIC UTILITIES COMMISSION				Contract#: CS-535				Industry: Professional Service			
Project Title: PH-2 WATERSHED WILDLIFE SURVEY PRESTAMO											
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0				
Total	Award		% of Total	Payment		% of Total	% of Sub Total				
Sub Total	\$609,897.15		100%	\$505,591.91		100%	100%				
Sub MBE Total	\$0.00		0%	\$187,719.91		37%	100%				
Sub WBE Total	\$0.00		0%	\$5,248.25		1%	3%				
Sub Non MWBE Total	\$0.00		0%	\$87,643.75		17%	47%				
	\$0.00		0%	\$94,829.91		19%	51%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39864	TETRA TECH INC	N N N N	\$609,897.15	100%	\$317,872.00	63%
Subcontractor	50520	DAVIS & ASSOCIATES PUBLIC RE	N N N N	\$0.00	0%	\$73,544.34	15%
Subcontractor	41768	IS-1 - INSPECTION SERVICES INC	C Y Y Y	\$0.00	0%	\$8,995.00	1%
Subcontractor	6803457	IBIS ENVIRONMENTAL SERVICES	N N N N	\$0.00	0%	\$5,045.67	1%
Subcontractor	6801632	PAR ENVIRONMENTAL	N N N N	\$0.00	0%	\$4,000.00	1%
Subcontractor	9432618	SOUTHWEST FENCE & SUPPLY C	N N N N	\$0.00	0%	\$9,890.00	2%
Subcontractor	7803564	TANKNOLOGY-ANDE INTERNATIONAL	N N N N	\$0.00	0%	\$2,350.00	0%
Subcontractor	18923	UNDERWATER RESOURCES	C Y N Y	\$0.00	0%	\$85,895.00	17%

Department Name: PUBLIC UTILITIES COMMISSION				Contract#: CS-536(I)				Industry: Professional Service			
Project Title: Feral Pig Swing Capture & Removal											
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0	WBE Goal (Percent):	0				
Total	Award		% of Total	Payment		% of Total	% of Sub Total				
Sub Total	\$40,000.00		100%	\$40,000.00		100%	100%				
Sub MBE Total	\$0.00		0%	\$0.00		0%	0%				
Sub WBE Total	\$0.00		0%	\$0.00		0%	0%				
Sub Non MWBE Total	\$0.00		0%	\$0.00		0%	0%				

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51828	LAND MANAGEMENT & RESOURC	N N N N	\$40,000.00	100%	\$40,000.00	100%

Department Name	PUBLIC UTILITIES COMMISSION				Contract: CS-539		Industry:	Professional Services
Project Title:	SWPCP odor control/solids handling proj							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	20	WBE Goal (Percent):	10	
		Award	% of Total	Payment		% of Total		
Total		\$800,000.00	100%		\$476,697.10	100%		
Sub Total		\$217,425.00	27%		\$145,121.86	30%	100%	
Sub MBE Total		\$160,545.00	20%	74%	\$97,222.58	20%	67%	
Sub WBE Total		\$56,780.00	7%	26%	\$17,280.20	4%	12%	
Sub Non MBE Total		\$0.00	0%	0%	\$30,609.08	6%	21%	

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Total
Joint Contractor	39285	BALLOFFET & ASSOCIATES INC	C Y Y N	\$0.00	0%	\$100,185.70	21%
Joint Contractor	48753	E A ENGINEERING SCIENCE & TE	N N N N	\$0.00	0%	\$150,759.60	32%
Joint Contractor	18335	ELLINGTON GROUP INC	C Y Y N	\$0.00	0%	\$64,354.65	14%
Prime Contractor	50984	EA ENGINEERING/BALLOFFET & A	N N N N	\$582,575.00	73%	\$18,276.28	3%
Subcontractor	41894	3 D VISION	C Y N Y	\$0.00	0%	\$17,280.20	4%
Subcontractor	38257	ACUMEN BUILDING ENTERPRISE	C Y Y N	\$81,490.00	10%	\$19,417.03	4%
Subcontractor	33392	ALFRED E WILLIAMS CONSULTAN	C Y Y N	\$79,155.00	10%	\$77,805.55	16%
Subcontractor	10183	JENKINS & ASSOCIATES INC	N N N N	\$0.00	0%	\$1,275.00	0%
Subcontractor	30100	RGA ENVIRONMENTAL INC	C Y N Y	\$56,780.00	7%	\$0.00	0%
Subcontractor	3704646	ROBERT L SHOUP CONSULTANT	N N N N	\$0.00	0%	\$29,334.08	6%

Department Name: PUBLIC UTILITIES COMMISSION				Contract: CS-540				Industry: Professional Service			
Project Title: Alameda Creek Fisheries Enhancement											
Joint Venture: Y		Single Vendor: N		MBE Goal (Percent): 20				WBE Goal (Percent): 10			
				Award		% of Total		Sub Total			
Total				\$460,000.00		100%					
Sub Total				\$110,273.00		24%		100%			
Sub MBE Total				\$101,228.00		22%		92%			
Sub WBE Total				\$9,045.00		2%		8%			
Sub Non MWBE Total				\$0.00		0%		0%			

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Total
Joint Contractor	39285	BALLOFFET & ASSOCIATES INC	C Y Y N	\$0.00	0%	\$22,405.18	10%
Joint Contractor	48753	E A ENGINEERING SCIENCE & TE	N N N N	\$0.00	0%	\$46,643.35	20%
Joint Contractor	18335	ELLINGTON GROUP INC	C Y Y N	\$0.00	0%	\$12,186.46	5%
Prime Contractor	50984	EA ENGINEERING/BALLOFFET & A	N N N N	\$348,727.00	76%	\$104,697.88	45%
Subcontractor	33392	GARCIA & ASSOCIATES DBA GAN	R N Y N	\$18,544.00	4%	\$33,345.97	14%
Subcontractor	44971	ALFRED E WILLIAMS CONSULTAN	C Y Y N	\$55,549.00	12%	\$0.00	0%
Subcontractor	32654	MONTGOMERY-WATSON INC	N N N N	\$0.00	0%	\$7,584.74	3%
Subcontractor	33146	PITTMAN & HAMES ASSOCIATE	C Y Y Y	\$38,180.00	8%	\$8,001.90	3%

Department Name:		PUBLIC UTILITIES COMMISSION				Contract#: CS-541		Industry: Professional Services	
Project Title:		SEWPCP SOLIDS HANDLING UPGRADE PROJECT							
Joint Venture:		N	Single Vendor:		N	MBE Goal (Percent):		37	WBE Goal (Percent): 0

Department Name: PUBLIC UTILITIES COMMISSION Contract#: CS-5601 Industry: Professional Service

Project Title: EVENT/EXHIBIT DESIGN/CONSTRUCTION CONTRA

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%	\$10,650.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
Prime Contractor 42085 RODIN & SHELLEY ASSOCIATES N B B B
N N N N Award \$10,000.00 % of Total
Payment \$10,650.00 % of Sub Total

Department Name: PUBLIC UTILITIES COMMISSION Contract#: DVUC99001117 Industry: Professional Service

Project Title: As Needed Specialized Eng Svcs

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$8,889.52	100%	\$8,889.52	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
Prime Contractor 06430 DESKTOP PRODUCTS INC N B B B
N N N N Award \$8,889.52 % of Total
Payment \$8,889.52 % of Sub Total

Department Name: PUBLIC UTILITIES COMMISSION Contract#: POU001000384 Industry: Professional Service

Project Title: EMPLOYMENT TRAINING & DEVELOPMENT SERVIC

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$49,000.00	100%	\$47,224.24	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
Prime Contractor 55972 BALANCED SCORECARD COLLAB N B B B
N N N N Award \$49,000.00 % of Total
Payment \$47,224.24 % of Sub Total

Department Name: PUBLIC UTILITIES COMMISSION Contract#: PRUC0200033201 Industry: Professional Service

Project Title: MANAGEMENT RETREAT

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$10,000.00	100%	\$10,425.20	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type Vendor# Vendor Name C L M W
Prime Contractor 57948 COSTANDA N B B B
N N N N Award \$10,000.00 % of Total
Payment \$10,425.20 % of Sub Total

PUBLIC UTILITIES: CLEAN WATER

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: BPWF00000055 Industry: Professional Service
 Project Title: CONSULTING SERVICES-SFUCW/POD
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$9,500.00	100%		\$2,289.60	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50017	JAMES F HARRIS	N N N N	\$9,500.00	100%	\$2,289.60	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: BPWF00000056 Industry: Professional Service
 Project Title: BOSS EFFECTIVENESS(TRAINING)
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$49,999.00	100%		\$49,204.15	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03591	BOSS EFFECTIVENESS INSTITUTE	R N Y Y	\$49,999.00	100%	\$49,204.15	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: BPWF01000042 Industry: Professional Service
 Project Title: TRAINING & CONSULTATION SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$49,990.00	100%		\$21,820.74	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	03591	BOSS EFFECTIVENESS INSTITUTE	R N Y Y	\$49,990.00	100%	\$21,820.74	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: BPWF98000048 Industry: Professional Service
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$480,000.00	100%		\$352,955.65	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	11462	LOTENPO CORPORATION	N N N N	\$480,000.00	100%	\$352,955.65	100%

Industry: Professional Service

WBE Goal (Percent): 0

Payment	% of Total	% of Sub Total
\$336,322.58	100%	
\$0.00	0%	
\$0.00	0%	
\$0.00	0%	
\$0.00	0%	

Award	% of	Payment	% of
Total	Total	Total	Total
\$235,000 00	100%	\$336,322 58	100%

Industry: Professional Service

WBE Goal (Percent) : 0

Payment	% of Total	% of Sub Total
\$9,367.30	100%	
\$0.00	0%	
\$0.00	0%	
\$0.00	0%	
\$0.00	0%	

Award	% of Total	Payment	% of Total
\$9,367 30	100%	\$9,367 30	100%

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Industry: Construction

WBSE Goal (Percent) : 0

Payment	% of Total	% of Sub Total
\$219,957.00	100%	
\$68,987.00	31%	100%
\$53,000.00	24%	77%
\$0.00	0%	0%
\$15,987.00	7%	23%

	Award	% of Total	Payment	% of Total
1	\$172,483.00	71%	\$150,970.00	69%
2	\$53,000.00	22%	\$53,000.00	24%
3	\$15,987.00	7%	\$15,987.00	7%

Industry: Construction

WBE Goal (Percent): 8

Payment	% of Total	% of Sub Total
\$156,207.00	100%	
\$41,183.60	26%	100%
\$14,762.50	9%	36%
\$7,789.50	5%	19%
\$16,631.60	12%	45%

	Award	% of Total	Payment	% of Total
N	\$11,800 00	75%	\$117,023 40	74%
Y	\$5,800 00	4%	\$5,702 00	4%
N	\$6,300 00	5%	\$6,500 00	5%
N	\$18,700 00	12%	\$18,631 60	12%
N	\$6,400 00	4%	\$6,350 00	5%

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Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-102/1491N		Industry: Construction	
Project Title: Pacific Ave Sewer Repl/Station			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 17	WBE Goal (Percent): 8
		Award	% of Total
Total		\$123,045.00	100%
Sub Total		\$31,000.00	25%
Sub MBE Total		\$21,000.00	17%
Sub WBE Total		\$10,000.00	8%
Sub Non MWBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$82,045.00	75%	\$86,832.79	78%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$7,000.00	6%	\$9,987.70	6%
Subcontractor	90800	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$6,500.00	5%	\$8,074.45	7%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$10,000.00	8%	\$5,702.00	5%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$7,500.00	6%	\$4,208.08	4%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-103/1254N		Industry: Construction	
Project Title: 11th Street Sewer Repl/Hamson/Folsom			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 17	WBE Goal (Percent): 8
		Award	% of Total
Total		\$205,765.00	100%
Sub Total		\$47,400.00	23%
Sub MBE Total		\$23,277.00	11%
Sub WBE Total		\$3,997.00	2%
Sub Non MWBE Total		\$20,126.00	10%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	42905	ALPINE CONSTRUCTION	C Y N N	\$158,365.00	77%	\$142,743.68	74%
Subcontractor	C01654	S&S TRUCKING	N N N N	\$20,128.00	10%	\$20,252.79	10%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C Y Y Y	\$15,988.00	8%	\$2,848.10	13%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$11,288.00	5%	\$5,888.43	3%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-104/1488N		Industry: Construction	
Project Title: CALIFORNIA ST/24TH AVE SEWER REPLACEMENT			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 18	WBE Goal (Percent): 8
		Award	% of Total
Total		\$157,450.00	100%
Sub Total		\$42,000.00	27%
Sub MBE Total		\$15,150.00	10%
Sub WBE Total		\$3,250.00	2%
Sub Non MWBE Total		\$23,800.00	15%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$115,450.00	73%	\$108,232.75	74%
Subcontractor	C01654	S&S TRUCKING	N N N N	\$23,800.00	15%	\$23,760.00	16%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C Y Y Y	\$13,000.00	8%	\$7,392.00	5%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$5,400.00	3%	\$6,341.25	4%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-105/1398N		Industry: Construction	
Project Title: Broderick/Fill/Sulzer Sts Sewer Replmt			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 19	WBE Goal (Percent): 8
		Award	% of Total
Total		\$322,228.80	100%
Sub Total		\$79,000.00	25%
Sub MBE Total		\$4,500.00	1%
Sub WBE Total		\$19,500.00	6%
Sub Non MWBE Total		\$55,000.00	17%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N N N N	\$243,328.80	75%	\$183,542.08	88%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C Y N Y	\$18,000.00	6%	\$21,282.47	8%
Subcontractor	C01654	S&S TRUCKING	N N N N	\$55,000.00	17%	\$49,628.80	18%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C Y Y Y	\$8,000.00	2%	\$14,853.35	6%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-109/1503N				Industry: Construction			
Project Title: 10 TH AVE SEWER REPLMT/JUDAH TO KIRKHAM							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	16	WBE Goal (Percent):	8
Total		Award	% of Total	Payment	% of Total	Sub Total	% of Total
Sub Total		\$239,150.00	100%	\$223,300.00	100%		
Sub MBE Total		\$54,000.00	23%	\$48,008.52	21%	100%	
Sub WBE Total		\$24,500.00	10%	\$17,063.15	8%	36%	
Sub Non MWBE Total		\$25,000.00	10%	\$28,062.00	13%	58%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$185,150.00	77%	\$175,291.48	79%
Subcontractor	C01654	SAS TRUCKING	N N N N	\$25,000.00	10%	\$20,002.00	13%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C Y Y Y	\$18,000.00	8%	\$11,533.50	5%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$11,000.00	5%	\$8,413.02	4%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-109/1433N				Industry: Construction			
Project Title: Shovel/Rebuild/28th St Sewer Replmt							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	15	WBE Goal (Percent):	8
Total		Award	% of Total	Payment	% of Total	Sub Total	% of Total
Sub Total		\$219,850.00	100%	\$203,775.00	100%		
Sub MBE Total		\$0.00	0%	\$55,119.66	27%	100%	
Sub WBE Total		\$0.00	0%	\$50,047.47	25%	91%	
Sub Non MWBE Total		\$0.00	0%	\$5,072.19	2%	9%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47534	RANGER PIPELINES INCA ANSW	N N N N	\$219,850.00	100%	\$148,855.34	73%
Subcontractor	00356	BIG-Y TRUCKING	C Y Y N	\$0.00	0%	\$3,880.25	2%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C Y Y N	\$0.00	0%	\$25,554.61	13%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C Y Y Y	\$0.00	0%	\$20,288.77	10%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$0.00	0%	\$5,398.09	3%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-110/1413N				Industry: Construction			
Project Title: DAVIS/KEARNY/FRANCISCO STS SEWER REPLMT							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	19	WBE Goal (Percent):	8
Total		Award	% of Total	Payment	% of Total	Sub Total	% of Total
Sub Total		\$245,902.00	100%	\$230,917.06	100%		
Sub MBE Total		\$65,000.00	26%	\$73,908.00	32%	100%	
Sub WBE Total		\$39,000.00	16%	\$39,125.25	17%	53%	
Sub Non MWBE Total		\$28,000.00	11%	\$24,782.75	13%	47%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46820	GOLDEN PACIFIC CONSTRUCTIO	C Y N Y	\$180,902.00	74%	\$157,009.08	68%
Subcontractor	48169	AVOCA TRUCKING INC	C Y N Y	\$20,000.00	8%	\$27,322.00	12%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C Y Y Y	\$24,000.00	10%	\$29,943.00	13%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$21,000.00	9%	\$16,743.00	7%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-111/1461N				Industry: Construction			
Project Title: MASOPIN/ELEVENWORTH ST. & WEACHAM PLA							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	17	WBE Goal (Percent):	7
Total		Award	% of Total	Payment	% of Total	Sub Total	% of Total
Sub Total		\$330,468.00	100%	\$316,134.00	100%		
Sub MBE Total		\$75,700.00	23%	\$84,907.09	27%	100%	
Sub WBE Total		\$65,775.00	20%	\$70,798.60	22%	83%	
Sub Non MWBE Total		\$9,925.00	3%	\$14,110.50	4%	17%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N N N N	\$254,768.00	77%	\$231,226.81	73%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C Y N Y	\$5,800.00	2%	\$10,117.12	3%
Subcontractor	32370	PEAK ENGINEERING INC	C Y Y N	\$27,000.00	8%	\$43,585.87	14%
Subcontractor	16047	S & S TRUCKING	R N Y N	\$28,400.00	8%	\$15,230.60	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C Y Y Y	\$16,500.00	5%	\$15,973.50	5%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-112/147N				Industry: Construction	
Project Title: 610/147N Ave Sewer Replacement					
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	16
				WBE Goal (Percent):	8
Total	Award	% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
Sub Total	\$497,042.00	100%		\$469,711.00	100%
Sub MBE Total	\$0.00	0%		\$73,591.60	16%
Sub WBE Total	\$0.00	0%		\$45,263.13	10%
Sub Non MBE Total	\$0.00	0%		\$28,328.47	6%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$497,042.00	100%	\$396,118.40	84%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$0.00	0%	\$17,550.00	4%
Subcontractor	16047	S & S TRUCKING	R N Y Y	\$0.00	0%	\$8,332.40	2%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$0.00	0%	\$43,113.87	9%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$0.00	0%	\$4,595.33	1%

Department Name		PUBLIC UTILITIES CLEAN WATER Contract#: CW-114/1480N				Industry: Construction	
Project Title:		CHURCH/FOLSOM/HARPER STS SEWER REPLACMENT					
Joint Venture:	Y	Single Vendor:	N	MBE Goal (Percent):	18	WBE Goal (Percent):	11
Total		Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
		\$305,010.00	100%		\$284,072.00	100%	
Sub Total		\$0.00	0%		\$86,710.50	31%	100%
Sub MBE Total		\$0.00	0%		\$78,211.56	28%	80%
Sub WBE Total		\$0.00	0%		\$8,498.94	3%	10%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Joint Venture	47534	RANGER PIPELINES INC/CA ANSW	N N N N	\$305,010.00	100%	\$187,381.50	69%
Subcontractor	03356	BIG J TRUCKING	C Y Y N	\$0.00	0%	\$13,581.50	5%
Subcontractor	23915	SAN LUIS GONZAGA CONSTR	C Y Y N	\$0.00	0%	\$29,846.00	11%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$0.00	0%	\$33,995.77	12%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$0.00	0%	\$9,287.23	3%

Department Name:		PUBLIC UTILITIES CLEAN WATER Contract#: CW-116/1547N				Industry:		Construction		
Project Title:		33rd Ave/Union Station/Di St Sewer Repaint								
Joint Venture:		N	Single Vendor:		N	MBE Goal (Percent):		20	WBE Goal (Percent):	5
Total		Award		% of Total	Sub Total		Payment		% of Total	% of Sub Total
Sub Total		\$275,040.00		100%			\$262,464.00		100%	
Sub MBE Total		\$70,500.00		26%			\$70,059.36		27%	100%
Sub WBE Total		\$58,025.00		21%			\$55,286.28		21%	79%
Sub Non MBE Total		\$13,875.00		5%			\$14,763.08		6%	21%
Sub Non MWBE Total		\$0.00		0%			\$0.00		0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16998	SHAW PIPELINE INC	C Y N N	\$204,540.00	74%	\$192,404.04	73%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$14,000.00	5%	\$14,365.70	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$41,500.00	15%	\$44,886.64	17%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$15,000.00	5%	\$11,007.02	4%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-117/1548N				Industry: Construction		
Project Title: DEMING/FARNSWORTH/FARRELL/CLAYTON SWR						
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 24		WBE Goal (Percent): 6		
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Sub Total	\$275,465.00	100%		\$262,082.00	100%	
Sub MBE Total	\$91,500.00	33%	100%	\$95,083.62	36%	100%
Sub WBE Total	\$58,025.00	21%	64%	\$61,421.98	23%	65%
Sub Non MBE Total	\$20,875.00	8%	23%	\$22,214.66	8%	23%
Sub Non MWBE Total	\$12,000.00	4%	13%	\$11,427.00	4%	12%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16998	SHAW PIPELINE INC	C Y N N	\$183,985.00	67%	\$167,018.38	64%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$13,500.00	5%	\$12,849.25	5%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y N Y	\$5,000.00	2%	\$5,030.67	2%
Subcontractor	09164	S&S TRUCKING	N N N N	\$12,000.00	4%	\$11,427.00	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$50,000.00	18%	\$55,886.70	21%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$11,000.00	4%	\$9,870.00	4%

Department Name: PUBLIC UTILITIES CLEAN WATER CONTRACT: CW-118/1550N				Industry: Construction			
Project Title: Day/Cong/Material/Cover/Sha Svr Rptmt							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	25	WBE Goal (Percent):	8
Total		Award	% of Total	Payment	% of Total	% of Sub Total	
Sub Total		\$396,830.00	100%	\$378,903.00	100%		
Sub MBE Total		\$117,160.00	30%	\$169,539.57	45%	100%	
Sub WBE Total		\$85,970.00	22%	\$112,480.64	30%	68%	
Sub Non MBE Total		\$21,790.00	5%	\$30,513.88	8%	18%	
Sub Non MWBE Total		\$10,000.00	3%	\$26,545.05	7%	16%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	% of Sub Total
Prime Contractor	18898	SHAW PIPELINE INC	C Y N N	\$279,670.00	70%	\$209,363.43	55%	
Subcontractor	0100000	DALEO ELECTRIC	N N N N	\$0.00	0%	\$15,000.00	4%	
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$32,500.00	8%	\$42,957.80	11%	
Subcontractor	C01654	S&S TRUCKING	N N N N	\$10,000.00	3%	\$11,545.05	3%	
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C Y Y Y	\$54,860.00	14%	\$79,097.72	21%	
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$20,000.00	5%	\$20,939.00	6%	

Department Name: PUBLIC UTILITIES CLEAN WATER CONTRACT: CW-120/1722N				Industry: Construction			
Project Title: ILLINOIS/CHAVEZ SEWER REPLACEMENT							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	20	WBE Goal (Percent):	8
Total		Award	% of Total	Payment	% of Total	% of Sub Total	
Sub Total		\$2,863,985.00	100%	\$2,806,145.00	100%		
Sub MBE Total		\$1,288,040.00	45%	\$1,015,311.20	39%	100%	
Sub WBE Total		\$1,103,875.00	39%	\$817,665.00	31%	81%	
Sub Non MBE Total		\$87,165.00	3%	\$73,053.00	3%	7%	
Sub Non MWBE Total		\$97,000.00	3%	\$124,593.20	5%	12%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total	% of Sub Total
Prime Contractor	50735	TROY'S CONTRACTING/DARC Y & N N N N	C Y Y Y	\$1,575,925.00	55%	\$1,590,833.80	61%	
Subcontractor	01088	A ANSWER INC	C Y Y Y	\$74,500.00	3%	\$73,827.00	3%	
Subcontractor	48148	C O R T INC	C N N N	\$50,000.00	2%	\$60,896.00	2%	
Subcontractor	40360	OWENS CONCRETE SAW & COIN C Y N Y	C Y Y Y	\$3,540.00	0%	\$3,540.00	0%	
Subcontractor	29924	PACIFIC BORING INC	N N N N	\$37,000.00	1%	\$28,265.20	1%	
Subcontractor	14045	PACIFIC BUILDERS ASSOCIATES IN N N N N	C Y Y Y	\$0.00	0%	\$37,312.00	1%	
Subcontractor	16012	REGGIE HUGHEY EXCAVATING IN R N Y N	C Y N Y	\$240,000.00	8%	\$240,000.00	8%	
Subcontractor	16047	RUSSELL ENTERPRISES INC	C Y N Y	\$30,000.00	1%	\$12,251.00	0%	
Subcontractor	30808	S & S TRUCKING	R N Y N	\$885,000.00	24%	\$401,473.00	15%	
Subcontractor	19323	VARGAS & ESQUIVEL CONSTRUC C Y Y Y	C Y Y Y	\$140,000.00	5%	\$155,121.00	6%	
Subcontractor	19323	VICKERS CONCRETE SAWING, IN C Y Y N	C Y Y N	\$18,000.00	1%	\$4,406.00	0%	

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-121/7474E Industry: Construction			
Project Title: Prime/California/Dallan/Sis Sewer Rptmt			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 14	WBE Goal (Percent): 5
Total	Award	% of Total	Payment % of Sub Total
Sub Total	\$443,740.00	100%	
Sub MBE Total	\$84,700.00	19%	\$0.00
Sub WBE Total	\$23,300.00	5%	\$0.00
Sub Non MWBE Total	\$39,200.00	9%	\$0.00

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$359,040.00	81%	\$0.00	
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y N Y	\$13,300.00	3%	\$0.00	
Subcontractor	28250	J M B CONSTRUCTION	C Y N Y	\$22,200.00	5%	\$0.00	
Subcontractor	C01654	SAS TRUCKING	N N N N	\$39,200.00	9%	\$0.00	
Subcontractor	19323	VICKERS CONCRETE SAWING, INC	C Y Y N	\$10,000.00	2%	\$0.00	

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-122/1397N Industry: Construction			
Project Title: Dolees/Old/23rd/28th Sls Sewer Rptmt			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 21	WBE Goal (Percent): 8
Total	Award	% of Total	Payment % of Sub Total
Sub Total	\$414,895.00	100%	
Sub MBE Total	\$120,000.00	29%	\$110,380.10
Sub WBE Total	\$87,000.00	21%	\$73,751.10
Sub Non MWBE Total	\$15,000.00	4%	\$15,120.00

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$294,695.00	71%	\$275,088.90	71%
Subcontractor	48146	C O R T INC	C N N N	\$18,000.00	4%	\$21,509.00	6%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$71,000.00	17%	\$58,360.07	15%
Subcontractor	09004	HARTY PIPELINE INC	C Y N Y	\$15,000.00	4%	\$15,120.00	4%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC	C Y Y N	\$16,000.00	4%	\$15,391.03	4%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-123/1411N Industry: Construction			
Project Title: HARDING PARK SEWER REPLACEMENT			
Joint Venture: Y	Single Vendor: N	MBE Goal (Percent): 20	WBE Goal (Percent): 5
Total	Award	% of Total	Payment % of Sub Total
Sub Total	\$477,428.00	100%	
Sub MBE Total	\$112,000.00	23%	\$118,940.00
Sub WBE Total	\$67,500.00	14%	\$69,243.75
Sub Non MWBE Total	\$25,500.00	5%	\$30,596.25

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Sub Total
Joint Contractor	45763	TRINET CONSTRUCTION INC	C Y N N	\$0.00	0%	\$31,756.00	7%
Joint Contractor	40337	TROY'S CONTRACTING	C Y Y N	\$0.00	0%	\$29,085.00	7%
Joint Venture	49101	TROY'S CONTRACTING & TRINET	N N N N	\$365,428.00	77%	\$254,559.00	56%
Subcontractor	01088	A ANSWER INC	C Y Y Y	\$90,000.00	19%	\$117,000.00	27%
Subcontractor	48146	C O R T INC	N N N N	\$19,000.00	4%	\$0.00	0%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$0.00	0%	\$941.00	0%
Subcontractor	48281	MARTINI TRUCKING INC	C Y Y Y	\$0.00	0%	\$737.00	0%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$3,000.00	1%	\$1,182.00	0%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-124/1428N Industry: Construction			
Project Title: DORECLINTON PARK/VALENCIA SEWER REPLMT			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 20	WBE Goal (Percent): 5
Total	Award	% of Total	Payment % of Sub Total
Sub Total	\$357,436.00	100%	
Sub MBE Total	\$0.00	0%	\$0.00
Sub WBE Total	\$0.00	0%	\$0.00
Sub Non MWBE Total	\$0.00	0%	\$0.00

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	42995	ALPINE CONSTRUCTION	C Y N N	\$357,436.00	100%	\$309,184.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-126/1466N				Industry: Construction			
Project Title: HUNTERS POINT PUMP STATION DEMOLITION							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	100	WBE Goal (Percent):	
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Sub Total	\$200,780.00	100%		\$186,628.00	100%		
Sub MBE Total	\$78,400.00	39%	100%	\$78,400.00	42%	100%	
Sub WBE Total	\$2,100.00	1%	3%	\$2,100.00	1%	3%	
Sub Non MWBE Total	\$76,300.00	38%	97%	\$76,300.00	41%	97%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	05771	COVEY TRUCKING CO	N N N N	\$122,380.00	61%	\$108,228.00	58%
Subcontractor	03356	BIG J TRUCKING	C Y Y N	\$2,100.00	1%	\$2,100.00	1%
Subcontractor	12680	E MITCHELL INC	C Y N Y	\$76,300.00	38%	\$76,300.00	41%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-126/1335N				Industry: Construction			
Project Title: NPWP/CP IMPROVEMENTS PHASE 3A							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	25	WBE Goal (Percent):	0
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Sub Total	\$1,437,327.14	100%		\$1,303,694.53	100%		
Sub MBE Total	\$340,300.00	24%	100%	\$340,300.00	26%	100%	
Sub WBE Total	\$80,300.00	6%	24%	\$80,300.00	6%	24%	
Sub Non MWBE Total	\$260,000.00	18%	76%	\$260,000.00	20%	76%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13735	HOMER J OLSEN, INC	N N N N	\$1,097,027.14	76%	\$983,394.53	74%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	C Y Y N	\$80,300.00	6%	\$80,300.00	6%
Subcontractor	29107	THUNDER ELECTRIC	C Y N Y	\$260,000.00	18%	\$260,000.00	20%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-128/1562N				Industry: Construction			
Project Title: BROADWAY/BAYVIEW/SONOMA STS SEWER REPLA							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	15	WBE Goal (Percent):	0
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Sub Total	\$204,585.00	100%		\$185,160.00	100%		
Sub MBE Total	\$54,972.00	27%	100%	\$56,509.47	29%	100%	
Sub WBE Total	\$45,729.00	22%	83%	\$43,766.29	22%	77%	
Sub Non MWBE Total	\$9,243.00	5%	17%	\$12,743.18	7%	23%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIACKE CONSTRUCTION, INC	C Y N N	\$149,613.00	73%	\$138,650.53	71%
Subcontractor	27358	KRYSTAL TRUCKING INC	C Y Y Y	\$18,000.00	9%	\$21,701.80	11%
Subcontractor	30808	VARGAS & ESQUEVEL CONSTRUCT	C Y Y Y	\$18,972.00	9%	\$29,270.82	15%
Subcontractor	19923	WICKERS CONCRETE SAWING, IN	C Y Y N	\$18,000.00	9%	\$5,536.75	3%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-130/1563N				Industry: Construction			
Project Title: BALBOA ST & 3RD/20TH/42ND AVENUES							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	15	WBE Goal (Percent):	7
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
	\$429,515.00	100%		\$374,390.00	100%		
Sub Total	\$84,750.00	20%	100%	\$120,759.94	32%	100%	
Sub MBE Total	\$77,582.50	18%	92%	\$71,629.73	19%	59%	
Sub WBE Total	\$7,187.50	2%	8%	\$21,599.98	6%	18%	
Sub Non MWBE Total	\$0.00	0%	0%	\$27,530.24	7%	23%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	28553	DARCY & HARTY CONSTR INC	C Y N N	\$344,765.00	80%	\$283,630.08	88%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$12,500.00	3%	\$10,251.30	3%
Subcontractor	13980	OWENS CONCRETE SAWING	C Y N Y	\$0.00	0%	\$11,839.40	3%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$0.00	0%	\$27,530.24	7%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$39,500.00	9%	\$42,348.00	11%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$16,250.00	4%	\$26,791.00	8%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$17,500.00	4%	\$0.00	0%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-131/1774N				Industry: Construction			
Project Title: OCEANSIDE WATER POLLUTION CONTROL PLANT							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
	\$33,989.00	100%		\$31,389.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39616	E S C ENGINEERING SERVICES	C N N N	\$33,989.00	100%	\$31,389.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-132/1330N				Industry: Construction			
Project Title: 2nd/9th Street Sewer Abandonment Project							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	18	WBE Goal (Percent):	0
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
	\$82,505.00	100%		\$78,380.00	100%		
Sub Total	\$22,000.00	27%	100%	\$0.00	0%		
Sub MBE Total	\$16,500.00	20%	75%	\$0.00	0%		
Sub WBE Total	\$5,500.00	7%	25%	\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$80,505.00	73%	\$78,380.00	100%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$22,000.00	27%	\$0.00	0%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-133/1801N				Industry: Construction			
Project Title: SEWPCP BUILDING 200 IMPROVEMENTS							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	12	WBE Goal (Percent):	8
Total	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
	\$2,233,887.40	100%		\$2,090,152.40	100%		
Sub Total	\$375,000.00	17%	100%	\$150,000.00	7%	100%	
Sub MBE Total	\$280,000.00	11%	67%	\$25,000.00	1%	17%	
Sub WBE Total	\$125,000.00	6%	33%	\$125,000.00	6%	83%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13795	HOMER J OLSEN, INC	N N N N	\$1,858,887.40	83%	\$1,940,152.40	93%
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	C Y Y N	\$250,000.00	11%	\$25,000.00	1%
Subcontractor	53059	NCCI	C Y N Y	\$125,000.00	6%	\$125,000.00	6%

Department Name:		PUBLIC UTILITIES CLEAN WATER Contract#: CW-134/7212E		Industry: Construction	
Project Title:		NPWP/CP Repair Of Outfall Diffusers			
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	21
				WBE Goal (Percent):	13
Total	\$1,209,054.00	100%		\$1,152,002.00	100%
Sub Total	\$422,000.00	35%		\$727,539.10	63%
Sub MBE Total	\$274,000.00	23%		\$265,286.58	23%
Sub WBE Total	\$68,000.00	6%		\$62,098.53	5%
Sub Non MWBE Total	\$60,000.00	7%		\$400,144.00	35%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	28553	DARCY & HARTY CONSTR INC	C Y N N	\$787,054.00	65%	\$424,462.90	37%
Subcontractor	28790	KWAN WO IRONWORKS INC	C Y Y Y	\$248,000.00	21%	\$248,394.10	22%
Subcontractor	28213	R & A SUPPLIES	R N N N	\$80,000.00	7%	\$81,744.00	7%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$70,000.00	6%	\$79,001.00	7%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$24,000.00	2%	\$0.00	0%
Subcontractor	52870	VORTEX DIVING INC	N N N N	\$0.00	0%	\$318,400.00	28%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-135/1441N Industry: Construction

Project Title: CHANNEL ST PUMP ST INFLUENT CH SLUICE GA

Joint Venture: N Single Vendor: N MBE Goal (Percent): 10 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$170,145.00	100%		\$158,894.00	100%	
Sub Total	\$38,500.00	23%	100%	\$44,430.75	28%	100%
Sub MBE Total	\$38,500.00	23%	100%	\$44,430.75	28%	100%
Sub WBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	22652	PAN MARINE CONSTRUCTORS IN C	Y N Y	\$131,645.00	77%	\$114,463.25	72%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$38,500.00	23%	\$44,430.75	28%

Department Name:		PUBLIC UTILITIES CLEAN WATER Contract: CW-138/1171N				Industry:		Construction	
Project Title:		CHANNEL PS VARIABLE SPEED CONTROL IM/FRV							
Joint Venture:		N	Single Vendor:		N	MBE Goal (Percent):		23	WBE Goal (Percent):
Total		\$965,143.00	100%	% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Sub Total		\$336,000.00	35%		100%	\$0.00		0%	
Sub MBE Total		\$188,000.00	17%		50%	\$0.00		0%	
Sub WBE Total		\$188,000.00	17%		50%	\$0.00		0%	
Sub Non MWBE Total		\$0.00	0%		0%	\$0.00		0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C Y Y N	\$629,143.00	65%	\$508,932.80	100%
Subcontractor	05630	CRESO ELECTRIC, INC	C Y N Y	\$188,000.00	22%	\$0.00	0%
Subcontractor	35903	PRECISION ELECTRICAL WORKS	C Y Y N	\$188,000.00	22%	\$0.00	0%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-141/1267N Industry: Construction

Project Title: OCEANSIDE WPCP GRIT CLASSIFIER REVISION

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 20 WBE Goal (Percent): 20

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$414,000.00	100%		\$391,530.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C Y Y N	\$414,000.00	100%	\$391,530.00	100%

Department Name: PUBLIC UTILITIES, CLEAN WATER CONTRACT: CW-142/1250N				Industry: Construction			
Project Title: SEWPOC SECURITY SYSTEM IMPROVEMENT							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	25	WBE Goal (Percent):	0
Total		Award	% of Total	Payment	% of Total	% of Sub Total	
		\$681,538.00	100%				
Sub Total		\$0.00	0%	\$137,137.29	20%	100%	
Sub MBE Total		\$0.00	0%	\$0.00	0%	0%	
Sub WBE Total		\$0.00	0%	\$94,269.29	14%	69%	
Sub Non MWBE Total		\$0.00	0%	\$42,868.00	6%	31%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C Y Y N	\$681,538.00	100%	\$344,400.71	80%
Subcontractor	32858	CROWN INDUSTRIAL OPERATOR	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRON	N N N N	\$0.00	0%	\$42,868.00	6%
Subcontractor	17018	SIERRA ELECTRIC CO	C Y N Y	\$0.00	0%	\$94,269.29	14%
Subcontractor	19603	WATKIN & BORTOLUSSI INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	19723	WEST GATE ELECTRIC SYSTEM CN	N N N N	\$0.00	0%	\$0.00	0%

Department Name: PUBLIC UTILITIES, CLEAN WATER CONTRACT: CW-143/1689N				Industry: Construction			
Project Title: Cayuga Avedon/Debra's/York Sta Sewer Rptm							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	18	WBE Goal (Percent):	8
Total		Award	% of Total	Payment	% of Total	% of Sub Total	
		\$410,500.00	100%				
Sub Total		\$0.00	0%	\$97,723.98	24%	100%	
Sub MBE Total		\$0.00	0%	\$62,271.64	15%	64%	
Sub WBE Total		\$0.00	0%	\$35,452.32	9%	38%	
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$410,500.00	100%	\$311,580.04	76%
Subcontractor	90000	ESQUIVEL GRADING & PAVING IN C	Y Y N	\$0.00	0%	\$15,163.10	4%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$0.00	0%	\$35,452.32	9%
Subcontractor	16047	S & S TRUCKING	R N Y N	\$0.00	0%	\$38,389.00	9%
Subcontractor	18923	WICKERS CONCRETE SAWING, IN C	Y Y N	\$0.00	0%	\$10,719.64	3%

Department Name: PUBLIC UTILITIES, CLEAN WATER CONTRACT: CW-147/1248N				Industry: Construction			
Project Title: VARIOUS PUMP STATIONS IMPROVMT CONTRACT#2							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	26	WBE Goal (Percent):	8
Total		Award	% of Total	Payment	% of Total	% of Sub Total	
		\$631,898.00	100%				
Sub Total		\$260,000.00	41%	\$277,408.00	44%	100%	
Sub MBE Total		\$156,000.00	25%	\$174,240.00	28%	63%	
Sub WBE Total		\$104,000.00	16%	\$103,166.00	16%	37%	
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	N N N N	\$371,898.00	59%	\$354,492.00	56%
Subcontractor	11961	MAYER ELECTRIC CO INC	C Y N Y	\$104,000.00	16%	\$103,166.00	16%
Subcontractor	49178	PROVEN MANAGEMENT INC	C Y Y N	\$156,000.00	25%	\$174,240.00	28%

Industry: Construction

WBE Goal (Percent) :

MBE Goal (Percent):

	% of Payment	% of Total	% of Sub Total
Sub Total	\$935,606.25	100%	
	\$0.00	0%	
	\$0.00	0%	
	\$0.00	0%	
	\$0.00	0%	

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IND C Y Y N	\$1,183,310.00	100%	\$935,608.25	100%
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IND C Y Y N	\$1,183,310.00	100%	\$935,608.25	100%
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Industry: Construction

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MBE Goal (Percent): 0

MBE Goal (Percent): 0

Sub Total	Payment	% of Total	% of Sub Total
	\$94,622.00	100%	
	\$0.00	0%	
	\$0.00	0%	
	\$0.00	0%	
	\$0.00	0%	

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COM	N	N	N	N	Amount	Count	Amount	Count
					\$106,000.00	100%	\$94,622.00	100%

COM	N	N	N	N	Amount	Count	Amount	Count
					\$106,000.00	100%	\$94,622.00	100%

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Industry: Construction

WBE Goal (Percent): 0

Goal (Percent): 0

% of Sub Total	Payment	% of Total	% of Sub Total
	\$439,252.50	100%	
	\$0.00	0%	
	\$0.00	0%	
	\$0.00	0%	
	\$0.00	0%	

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	AMOUNT	TOTAL	PAYMENT	TOTAL
N	\$485,551.00	100%	\$439,252.50	100%
N				
N				
N				
N				

	AMOUNT	TOTAL	PAYMENT	TOTAL
N	\$485,551.00	100%	\$439,252.50	100%
N				
N				
N				
N				

Industry: Construction

Goal (Percent) :

Goal (Percent) :

% of Sub Total	Payment	% of Total	% of Sub Total
	\$94,628.00	100%	
	\$0.00	0%	
	\$0.00	0%	
	\$0.00	0%	
	\$0.00	0%	

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	AWARD	TOTAL	Payment	TOTAL
C Y N N	\$103,185.00	100%	\$84,628.00	100%

	AWARD	TOTAL	Payment	TOTAL
C Y N N	\$103,185.00	100%	\$84,628.00	100%

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Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-154E/1580N Industry: Construction
 Project Title: Geneva Ave Emergency Sewer Replacement
 Joint Venture: N Single Vendor: N MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$57,820.00	100%	\$54,171.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type: Vendor# Vendor Name C L M W N B B B R E E E
 Prime Contractor 28553 DARC Y & HARTY CONSTR INC C Y N N N Award \$57,820.00 % of Total 100% Payment \$54,171.00 % of Total 100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-155E/1581N Industry: Construction
 Project Title: YORK ST EMERGENCY SEWER REPLACEMENT
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$86,000.00	100%	\$104,774.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type: Vendor# Vendor Name C L M W N B B B R E E E
 Prime Contractor 39411 K J WOODS CONSTRUCTION COM N N N N N Award \$86,000.00 % of Total 100% Payment \$104,774.00 % of Total 100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-156E/1582N Industry: Construction
 Project Title: 425 Noriega St Emergency Sewer Rpkrm
 Joint Venture: Y Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$100,000.00	100%	\$40,276.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type: Vendor# Vendor Name C L M W N B B B R E E E
 Prime Contractor 22510 SHIMMICK CONSTRUCTION CO IN R N N N N Award \$100,000.00 % of Total 100% Payment \$40,276.00 % of Total 100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-157/1583N Industry: Construction
 Project Title: EVERGLADE/VICTORIA/REVEREBRIDGE SEWER
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 17 WBE Goal (Percent): 5

Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$384,925.00	100%	\$388,176.00	100%	
Sub Total	\$85,000.00	22%	\$87,897.37	24%	100%
Sub MBE Total	\$59,250.00	15%	\$60,114.42	16%	68%
Sub WBE Total	\$25,750.00	7%	\$27,782.95	8%	32%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	0%

Type: Vendor# Vendor Name C L M W N B B B R E E E
 Prime Contractor 09004 HARTY PIPELINE INC C Y N Y Y Award \$298,925.00 % of Total 76% Payment \$278,280.63 % of Total 76%
 Subcontractor 37400 COBRA TRUCKING C Y Y N \$30,000.00 8% \$28,929.65 8%
 Subcontractor 26250 J M B CONSTRUCTION C Y N Y \$19,500.00 5% \$19,500.00 5%
 Subcontractor 30808 VARGAS & ESQUIVEL CONSTRUCT C Y Y Y \$25,000.00 6% \$33,131.80 9%
 Subcontractor 18923 WICKERS CONCRETE SAWING, IN C Y Y N \$10,500.00 3% \$8,335.92 2%

Department Name: PUBLIC UTILITIES CLEAN WATER CONTRACT# CW-158/1465N Industry: Construction
 Project Title: S E Treanm Plant Rerolcing Bldg 9304850
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 21 WBE Goal (Percent): 3

Type	Vendor	Vendor Name	Award	% of Total	Payment	% of Total
Total			\$589,957.00	100%	\$286,220.00	100%
Sub Total			\$65,500.00	12%	\$42,261.64	100%
Sub MBE Total			\$62,375.00	11%	\$34,963.57	83%
Sub WBE Total			\$3,125.00	1%	\$7,278.08	17%
Sub Non MWBE Total			\$0.00	0%	\$0.00	0%

Type	Vendor	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	27770	PIONEER ROOFING ORGANIZATI	\$493,057.00	86%	\$223,958.36	84%
Subcontractor	40945	C H GENERAL CONTRACTOR	\$53,000.00	9%	\$9,418.34	4%
Subcontractor	31610	CITY LUMBER & HARDWARE	\$12,500.00	2%	\$29,112.30	11%
Subcontractor	23882	D & S ASSOCIATES D & S PLUMB	\$0.00	0%	\$3,731.00	1%

Department Name: PUBLIC UTILITIES CLEAN WATER CONTRACT# CW-180E/1584N Industry: Construction
 Project Title: BUENA VISTA SEWER EMERGENCY SEWER REPLACMENT
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Type	Vendor	Vendor Name	Award	% of Total	Payment	% of Total
Total			\$150,360.00	100%	\$163,925.00	100%
Sub Total			\$0.00	0%	\$0.00	0%
Sub MBE Total			\$0.00	0%	\$0.00	0%
Sub WBE Total			\$0.00	0%	\$0.00	0%
Sub Non MWBE Total			\$0.00	0%	\$0.00	0%

Type	Vendor	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	19927	UNIQUE CONSTRUCTION, INC	\$150,360.00	100%	\$163,925.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER CONTRACT# CW-161/1565N Industry: Construction
 Project Title: 4115TH131ST AVE /CALIFORNIA ST SEWER
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 17 WBE Goal (Percent): 8

Type	Vendor	Vendor Name	Award	% of Total	Payment	% of Total
Total			\$408,380.00	100%	\$377,791.00	100%
Sub Total			\$0.00	0%	\$106,808.98	28%
Sub MBE Total			\$0.00	0%	\$89,261.22	24%
Sub WBE Total			\$0.00	0%	\$17,848.78	5%
Sub Non MWBE Total			\$0.00	0%	\$0.00	0%

Type	Vendor	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	\$408,380.00	100%	\$270,881.02	72%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	\$0.00	0%	\$12,402.46	3%
Subcontractor	32370	PEAK ENGINEERING INC	\$0.00	0%	\$37,342.31	10%
Subcontractor	16047	S & S TRUCKING	\$0.00	0%	\$36,180.00	10%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	\$0.00	0%	\$20,885.21	6%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-165/1589N				Industry: Construction			
Project Title: CLIFFENDE/FAIR OAKS/KINGSTON ST SEWER							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	21	WBE Goal (Percent):	8
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$503,633.00	100%		\$462,868.00	100%		
Sub Total	\$164,198.00	33%	100%	\$155,847.48	34%	100%	
Sub MBE Total	\$121,434.75	24%	74%	\$103,612.38	22%	68%	
Sub WBE Total	\$35,478.25	7%	22%	\$44,949.40	10%	29%	
Sub Non MWBE Total	\$7,285.00	1%	4%	\$7,285.70	2%	5%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	28553	DARCY & HARTY CONSTR INC	C Y N N	\$339,435.00	67%	\$307,020.52	68%
Subcontractor	01088	A ANSWER INC	C Y Y Y	\$8,000.00	2%	\$8,355.00	2%
Subcontractor	52705	FEELY TRUCKING CORP	C Y N Y	\$24,000.00	5%	\$30,508.20	7%
Subcontractor	40380	OWENS CONCRETE SAW & CO IN C	Y N N Y	\$8,000.00	2%	\$10,876.20	2%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$7,285.00	1%	\$7,285.70	2%
Subcontractor	15233	R & W CONCRETE CONTRACTOR C	Y Y N	\$111,000.00	22%	\$92,911.38	20%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C Y Y Y	\$5,913.00	1%	\$5,913.00	1%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-167/1165N				Industry: Construction			
Project Title: Grand Ave/Chesnut St Sewer Replint							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	16	WBE Goal (Percent):	6
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$309,208.00	100%		\$293,692.00	100%		
Sub Total	\$89,040.00	22%	100%	\$11,276.42	4%	100%	
Sub MBE Total	\$44,430.00	14%	64%	\$5,276.42	2%	47%	
Sub WBE Total	\$24,610.00	8%	36%	\$8,000.00	2%	53%	
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$240,168.00	78%	\$282,415.58	98%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$18,000.00	6%	\$6,000.00	2%
Subcontractor	16047	S & S TRUCKING	R N Y N	\$20,100.00	7%	\$1,775.50	1%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUC	C Y Y Y	\$22,440.00	7%	\$0.00	0%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN C	Y Y N	\$7,500.00	2%	\$3,500.82	1%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-168E/1991N				Industry: Construction			
Project Title: Oakhurst Lane Emergency Sewer Replacement							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	
Total	\$47,460.00	100%		\$43,757.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	47883	PACIFIC LINERS	N N N N	\$47,460.00	100%	\$43,757.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-169E/1572N		Industry: Construction	
Project Title: Demolition			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total
	\$168,820.00	100%	
Sub Total	\$0.00	0%	
Sub MBE Total	\$0.00	0%	
Sub WBE Total	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	01097	A. RUIZ CONSTRUCTION CO AND	C Y Y N	\$168,820.00	100%	\$168,153.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-170E/1593N		Industry: Construction	
Project Title: Baltimore Way/Canyon St Easement Emgs			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total
	\$46,990.00	100%	
Sub Total	\$0.00	0%	
Sub MBE Total	\$0.00	0%	
Sub WBE Total	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMN	N N N N	\$46,990.00	100%	\$43,985.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-171E/1594N		Industry: Construction	
Project Title: Broderick to Valley Sewer Replacement			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total
	\$50,920.00	100%	
Sub Total	\$0.00	0%	
Sub MBE Total	\$0.00	0%	
Sub WBE Total	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMN	N N N N	\$50,920.00	100%	\$50,687.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-172E/1595N		Industry: Construction	
Project Title: Spruce St Emergency Sewer Replacement			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):	WBE Goal (Percent):
Total	Award	% of Total	% of Sub Total
	\$59,480.00	100%	
Sub Total	\$0.00	0%	
Sub MBE Total	\$0.00	0%	
Sub WBE Total	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$59,480.00	100%	\$52,726.74	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-175/1603N Industry: Construction																											
Project Title: BROAD STREET SEWER REPLACEMENT																											
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):	WBE Goal (Percent):																								
<table> <tr> <th>Award</th><th>% of Total</th><th>Payment</th><th>% of Sub Total</th></tr> <tr> <td>Total</td><td>\$89,064.00</td><td>100%</td><td>\$84,354.00</td></tr> <tr> <td>Sub Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td></tr> <tr> <td>Sub MBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td></tr> <tr> <td>Sub WBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td></tr> <tr> <td>Sub Non MWBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td></tr> </table>				Award	% of Total	Payment	% of Sub Total	Total	\$89,064.00	100%	\$84,354.00	Sub Total	\$0.00	0%	\$0.00	Sub MBE Total	\$0.00	0%	\$0.00	Sub WBE Total	\$0.00	0%	\$0.00	Sub Non MWBE Total	\$0.00	0%	\$0.00
Award	% of Total	Payment	% of Sub Total																								
Total	\$89,064.00	100%	\$84,354.00																								
Sub Total	\$0.00	0%	\$0.00																								
Sub MBE Total	\$0.00	0%	\$0.00																								
Sub WBE Total	\$0.00	0%	\$0.00																								
Sub Non MWBE Total	\$0.00	0%	\$0.00																								

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	50726	INSTUFORM TECHNOLOGIES INC	N N N N	\$89,064.00	100%	\$84,354.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-176E/1604N Industry: Construction

Project Title: Valley St. Emergency Sewer Replacement

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Payment	% of Sub Total
Total	\$236,850.00	100%	\$196,780.00
Sub Total	\$0.00	0%	\$0.00
Sub MBE Total	\$0.00	0%	\$0.00
Sub WBE Total	\$0.00	0%	\$0.00
Sub Non MWBE Total	\$0.00	0%	\$0.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$236,850.00	100%	\$196,780.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-177/1605N Industry: Construction																											
Project Title: SACRAMENTO/PIERCE & WILMOT ST. SEWER REP																											
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 17	WBE Goal (Percent): 5																								
<table> <tr> <th>Award</th><th>% of Total</th><th>Payment</th><th>% of Sub Total</th></tr> <tr> <td>Total</td><td>\$316,657.00</td><td>100%</td><td>\$284,218.00</td></tr> <tr> <td>Sub Total</td><td>\$65,850.00</td><td>21%</td><td>\$90,222.72</td></tr> <tr> <td>Sub MBE Total</td><td>\$57,225.00</td><td>18%</td><td>\$78,477.25</td></tr> <tr> <td>Sub WBE Total</td><td>\$8,625.00</td><td>3%</td><td>\$11,745.47</td></tr> <tr> <td>Sub Non MWBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td></tr> </table>				Award	% of Total	Payment	% of Sub Total	Total	\$316,657.00	100%	\$284,218.00	Sub Total	\$65,850.00	21%	\$90,222.72	Sub MBE Total	\$57,225.00	18%	\$78,477.25	Sub WBE Total	\$8,625.00	3%	\$11,745.47	Sub Non MWBE Total	\$0.00	0%	\$0.00
Award	% of Total	Payment	% of Sub Total																								
Total	\$316,657.00	100%	\$284,218.00																								
Sub Total	\$65,850.00	21%	\$90,222.72																								
Sub MBE Total	\$57,225.00	18%	\$78,477.25																								
Sub WBE Total	\$8,625.00	3%	\$11,745.47																								
Sub Non MWBE Total	\$0.00	0%	\$0.00																								

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N N N N	\$260,807.00	79%	\$193,995.28	68%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$8,500.00	2%	\$6,579.77	2%
Subcontractor	32370	PEAK ENGINEERING INC	C Y Y N	\$40,800.00	13%	\$48,868.38	16%
Subcontractor	18047	S & S TRUCKING	R N Y N	\$10,050.00	3%	\$16,111.80	6%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C Y Y Y	\$8,500.00	3%	\$20,662.79	7%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-178E/1598N Industry: Construction

Project Title: OROWAY ST. EMERGENCY SEWER REPLACEMENT

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Payment	% of Sub Total
Total	\$59,340.00	100%	\$48,203.00
Sub Total	\$0.00	0%	\$0.00
Sub MBE Total	\$0.00	0%	\$0.00
Sub WBE Total	\$0.00	0%	\$0.00
Sub Non MWBE Total	\$0.00	0%	\$0.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$59,340.00	100%	\$48,203.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract# CW-180E/1597N				Industry: Construction			
Project Title: WashingtonBuckharian St Emg Sewer Repair							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Sub Total		\$282,865.00	100%		\$237,004.74	100%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND	G Y Y N	\$282,865.00	100%	\$237,004.74	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract# CW-181E/1598N				Industry: Construction			
Project Title: Central Ave Emg Sewer Replacement							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Sub Total		\$118,640.00	100%		\$122,065.35	100%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	26250	J M B CONSTRUCTION	G Y N Y	\$118,640.00	100%	\$122,065.35	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract# CW-182E/1599N				Industry: Construction			
Project Title: 4th Ave Emergency Sewer Replacement							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Sub Total		\$368,670.00	100%		\$368,770.00	100%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	48567	K J WOODS CONSTRUCTION/VAR	N N N N	\$368,670.00	100%	\$368,770.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract# CW-184/1808N				Industry: Construction			
Project Title: CAYUGADOUGLASLAUREL/RANDALL SEWER REP							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	20	WBE Goal (Percent):	5
Total		Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Sub Total		\$282,198.00	100%		\$215,735.00	100%	
Sub MBE Total		\$0.00	0%		\$80,415.89	40%	100%
Sub WBE Total		\$0.00	0%		\$68,577.23	31%	77%
Sub Non MWBE Total		\$0.00	0%		\$18,838.76	9%	23%
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	0%
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	42905	ALPINE CONSTRUCTION	G Y N N	\$282,198.00	100%	\$129,319.01	60%
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y Y	\$0.00	0%	\$55,458.81	26%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C Y Y Y	\$0.00	0%	\$23,898.22	11%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN	C Y Y N	\$0.00	0%	\$7,000.96	3%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-186U/1502N				Industry: Construction			
Project Title: Seechill SP No 1 Electric Service Upgrade							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$53,296.00	100%	\$51,145.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		
		C L M W N B B B R E E E C Y N Y					
Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total	% of Sub Total
Prime Contractor	17018	SIERRA ELECTRIC CO	\$53,296.00	100%	\$51,145.00	100%	

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-186E/1608N				Industry: Construction			
Project Title: Pine Street Emergency Sewer Replacement							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$255,705.00	100%	\$242,088.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		
		C L M W N B B B R E E E C Y N Y					
Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total	% of Sub Total
Prime Contractor	26250	J M B CONSTRUCTION	\$255,705.00	100%	\$242,088.00	100%	

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-189E/1609N				Industry: Construction			
Project Title: JACKSON ST EMRGY SEWER REPLACEMENT							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$215,050.00	100%	\$225,886.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		
		C L M W N B B B R E E E C Y N Y					
Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total	% of Sub Total
Prime Contractor	28250	J M B CONSTRUCTION	\$215,050.00	100%	\$225,886.00	100%	

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-190E/1610N				Industry: Construction			
Project Title: Naglee Ave Emergency Sewer Replacement							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$52,805.00	100%	\$48,709.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		
		C L M W N B B B R E E E C Y N Y					
Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total	% of Sub Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC.	\$52,805.00	100%	\$48,709.00	100%	

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-192/1530N				Industry: Construction			
Project Title: FIBER OPTIC DUCT BANK RESTORATION							
Joint Venture: N Single Vendor: N MBE Goal (Percent): 25 WBE Goal (Percent): 0							
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$96,100.00	100%		\$47,312.00	100%	
Sub Total		\$25,000.00	26%	100%	\$12,800.00	27%	100%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$25,000.00	26%	100%	\$12,800.00	27%	100%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18534	MILLARD TONG CONSTRUCTION	C Y Y N	\$71,100.00	74%	\$34,512.00	73%
Subcontractor	4104245	RAY WOO & ASSOCIATES	N N N N	\$25,000.00	26%	\$12,800.00	27%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-193E/1815N				Industry: Construction			
Project Title: Keamy/Columbus/Jackson Emgry Smt Rplmt							
Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):							
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$398,340.00	100%		\$355,163.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$398,340.00	100%	\$355,163.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-194E/1616N				Industry: Construction			
Project Title: DUBOCE AVE. EMERGENCY SEWER REPLACEMENT							
Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0							
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$95,850.00	100%		\$94,780.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C Y N N	\$95,850.00	100%	\$94,780.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-198/1501N				Industry: Construction			
Project Title: WESTSIDE TRANSPORT GRIT FLUSHING							
Joint Venture: N Single Vendor: N MBE Goal (Percent): 25 WBE Goal (Percent): 0							
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$204,257.00	100%		\$184,831.00	100%	
Sub Total		\$28,500.00	14%	100%	\$69,031.52	37%	100%
Sub MBE Total		\$28,500.00	14%	100%	\$69,031.52	37%	100%
Sub WBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	13795	HOMER J OLSEN INC	N N N N	\$175,757.00	86%	\$116,789.48	63%
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	C Y Y N	\$28,500.00	14%	\$69,031.52	37%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-197E/1617N Industry: Construction
 Project Title: BRANNAN ST EMERGENCY SIDE SWH REPLMT 2NDST
 Joint Venture: Y Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$82,980.00	100%		\$78,638.88	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	49101	TROY'S CONTRACTING & TRINET	\$82,980.00	100%	\$78,638.88	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-198I/1577N Industry: Construction
 Project Title: SOUTHEAST WATER POLLUTION CONTROL PLANT
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 19 WBE Goal (Percent): 6

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$3,521,025.00	100%		\$3,482,556.79	100%	
Sub Total	\$994,000.00	28%		\$1,098,799.59	31%	
Sub MBE Total	\$244,000.00	7%		\$336,772.26	10%	
Sub WBE Total	\$360,000.00	10%		\$358,714.00	10%	
Sub Non MWBE Total	\$390,000.00	11%		\$405,313.33	12%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	\$2,527,025.00	72%	\$2,383,757.20	69%
Subcontractor	28475	ANCO IRON & CONSTR CO	\$244,000.00	7%	\$291,498.28	8%
Subcontractor	35670	LTM CONSTRUCTION COMPANY	\$390,000.00	11%	\$405,313.33	12%
Subcontractor	25534	PRIBUSS ENGINEERING	\$0.00	0%	\$45,273.98	1%
Subcontractor	17018	SIERRA ELECTRIC CO	\$360,000.00	10%	\$358,714.00	10%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-199E/1618N Industry: Construction
 Project Title: CLAY ST /JOICE ST EMERGENCY SEWER RPL CMT
 Joint Venture: Y Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$217,140.00	100%		\$189,380.94	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	49101	TROY'S CONTRACTING & TRINET	\$217,140.00	100%	\$189,380.94	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-200E/1618N Industry: Construction
 Project Title: 60 Scenic Way Easment Emrgy Sewer Rplmt
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$50,000.00	100%		\$50,745.03	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	28250	J M B CONSTRUCTION	\$50,000.00	100%	\$50,745.03	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-2016/1621N Industry: Construction
 Project Title: Anza St. Emergency Sewer Replacement
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Payment	% of Total
Total	100%		
Sub Total	\$0.00	0%	
Sub MBE Total	\$0.00	0%	
Sub WBE Total	\$0.00	0%	
Sub Non MBE Total	\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E C Y N Y	Award	% of Total	Payment	% of Total
Prime Contractor	28250	J M B CONSTRUCTION		\$161,470.00	100%	\$0.00	

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-202E/1622N Industry: Construction
 Project Title: 3RD ST SEWER SYSTEM IMPROVEMENTS-PHASE1
 Joint Venture: Y Single Vendor: N MBE Goal (Percent): 22 WBE Goal (Percent): 8

Award	% of Total	Payment	% of Total
Total	100%		
Sub Total	\$0.00	0%	
Sub MBE Total	\$0.00	0%	
Sub WBE Total	\$0.00	0%	
Sub Non MBE Total	\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E C Y N Y	Award	% of Total	Payment	% of Total
Prime Contractor	27482	MCMAMARA & SMALLMAN		\$1,483,875.00	100%	\$342,041.08	67%
Subcontractor	09249	J HIGGINS TRUCKING		\$0.00	0%	\$44,044.03	3%
Subcontractor	13980	OWENS CONCRETE SAWING		\$0.00	0%	\$13,572.48	1%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC		\$0.00	0%	\$413,149.43	29%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-203E/1623N Industry: Construction
 Project Title: Green Street Emergency Sewer Replacement
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Payment	% of Total
Total	100%		
Sub Total	\$0.00	0%	
Sub MBE Total	\$0.00	0%	
Sub WBE Total	\$0.00	0%	
Sub Non MBE Total	\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E C Y N Y	Award	% of Total	Payment	% of Total
Prime Contractor	28250	J M B CONSTRUCTION		\$146,105.00	100%	\$138,971.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-205/1628N Industry: Construction
 Project Title: 4TH AVE/5TH AVE/PARIS ST SEWER REPLACMT
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 16 WBE Goal (Percent): 7

Award	% of Total	Payment	% of Total
Total	100%		
Sub Total	\$91,289.00	19%	
Sub MBE Total	\$80,293.00	12%	
Sub WBE Total	\$7,700.00	2%	
Sub Non MBE Total	\$23,298.00	5%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E C Y N Y	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP		\$407,050.00	81%	\$220,968.08	56%
Subcontractor	41491	BG TRUCKING		\$3,940.00	1%	\$6,964.60	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING		\$14,385.00	3%	\$34,834.28	9%
Subcontractor	48261	MARTINI TRUCKING INC		\$30,800.00	6%	\$47,222.14	12%
Subcontractor	3106120	PACIFIC CEMENT		\$23,298.00	5%	\$57,432.29	15%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN		\$18,988.00	4%	\$15,935.61	4%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-2101630N					Industry: Construction	
Project Title: POLK FRANCISCO & QUINCY ST SEWER REPLC						
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent): 15	WBE Goal (Percent): 6	
		Award	% of Total	% of Sub Total	Payment	% of Total % of Sub Total
Total		\$218,125.00	100%		\$200,933.00	100%
Sub Total		\$50,500.00	23%	100%	\$50,459.17	25%
Sub MBE Total		\$39,375.00	18%	78%	\$39,362.42	20%
Sub WBE Total		\$11,125.00	5%	22%	\$11,066.76	6%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$167,625.00	77%	\$150,473.63	75%
Subcontractor	09248	J HIGGINS TRUCKING	C Y Y Y	\$14,500.00	7%	\$14,957.80	7%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$30,000.00	14%	\$29,429.22	15%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN	C Y Y N	\$6,000.00	3%	\$6,072.15	3%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-2111631N Industry: Construction

Project Title: 4TH/10TH AVE/ANZACABILLO ST SEWER REP

Joint Venture: N Single Vendor: N MBE Goal (Percent): 16 WBE Goal (Percent): 8

		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$571,767.00	100%		\$354,045.00	100%	
Sub Total		\$108,300.00	19%	100%	\$171,722.62	48%	100%
Sub MBE Total		\$92,250.00	16%	85%	\$143,350.10	40%	83%
Sub WBE Total		\$16,050.00	3%	15%	\$28,372.53	8%	17%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N N N N	\$463,467.00	81%	\$182,322.38	51%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN	C Y N Y	\$9,300.00	2%	\$14,953.54	4%
Subcontractor	32370	PEAK ENGINEERING INC	C Y Y N	\$72,000.00	13%	\$103,093.14	29%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$27,000.00	5%	\$33,676.94	15%

Department Name	PUBLIC UTILITIES CLEAN WATER Contract#: CW-2121633N					Industry:	Construction
Project Title:	POST/GROVE/POTOMAC ST SEWER REPLACEMENT						
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	19	WBE Goal (Percent):	5
		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$350,537.00	100%		\$280,138.00	100%	
Sub Total		\$88,687.00	20%	100%	\$98,537.52	34%	100%
Sub MBE Total		\$54,167.00	15%	79%	\$82,283.02	28%	83%
Sub WBE Total		\$14,700.00	4%	21%	\$17,274.50	6%	17%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C Y Y N	\$281,670.00	80%	\$190,600.48	66%
Subcontractor	46169	AVOCA TRUCKING INC	C Y N Y	\$14,700.00	4%	\$17,274.50	6%
Subcontractor	41491	BQ TRUCKING	C Y Y N	\$10,050.00	3%	\$10,271.40	4%
Subcontractor	90800	ESQUIVEL GRADING & PAVING IN	C Y Y N	\$28,750.00	8%	\$68,513.18	23%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN	C Y Y N	\$15,367.00	4%	\$5,478.44	2%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-2131633N Industry: Construction

Project Title: GREENWICH/PRECITACLEMENT ST SEWER REPL

Joint Venture: N Single Vendor: N MBE Goal (Percent): 20 WBE Goal (Percent): 5

		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$326,828.00	100%		\$285,850.00	100%	
Sub Total		\$88,753.00	27%	100%	\$80,335.66	27%	100%
Sub MBE Total		\$52,648.00	16%	59%	\$53,977.66	18%	81%
Sub WBE Total		\$36,105.00	11%	41%	\$26,358.00	9%	33%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C Y Y N	\$236,073.00	73%	\$215,514.34	73%
Subcontractor	46169	AVOCA TRUCKING INC	C Y N Y	\$24,200.00	7%	\$26,358.00	8%
Subcontractor	90800	ESQUIVEL GRADING & PAVING IN	C Y Y N	\$0.00	0%	\$45,604.85	15%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$47,620.00	15%	\$0.00	0%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN	C Y Y N	\$16,933.00	5%	\$8,372.61	3%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-220/1645N Industry: Construction			
Project Title: 3RD STREET SEWER SYSTEM IMPROV, PHASE II			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 22	WBE Goal (Percent): 8
		Award	% of Total
Total		\$1,544,563.00	100%
Sub Total		\$440,060.00	28%
Sub MBE Total		\$284,295.00	18%
Sub WBE Total		\$155,765.00	10%
Sub Non MWBE Total		\$0.00	0%
		Payment	% of Total
Total		\$1,457,547.00	100%
Sub Total		\$433,537.80	30%
Sub MBE Total		\$263,832.04	18%
Sub WBE Total		\$169,705.76	12%
Sub Non MWBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$1,104,503.00	72%	\$1,024,009.20	70%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$118,000.00	8%	\$125,400.00	9%
Subcontractor	16047	S & S TRUCKING	R N Y N	\$129,000.00	8%	\$93,275.20	6%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$151,080.00	10%	\$177,223.05	12%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN C	Y Y N	\$42,000.00	3%	\$37,658.55	3%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-221E/1771N Industry: Construction			
Project Title: Polk Street Emergency Sewer Replacement			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0	WBE Goal (Percent): 0
		Award	% of Total
Total		\$101,550.00	100%
Sub Total		\$0.00	0%
Sub MBE Total		\$0.00	0%
Sub WBE Total		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%
		Payment	% of Total
Total		\$73,510.00	100%
Sub Total		\$0.00	0%
Sub MBE Total		\$0.00	0%
Sub WBE Total		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	16927	UNIACKE CONSTRUCTION, INC.	C Y N N	\$101,550.00	100%	\$73,510.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-222E/1772N Industry: Construction			
Project Title: Vanless Ave Emergency Sewer Replacement			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0	WBE Goal (Percent): 0
		Award	% of Total
Total		\$170,242.00	100%
Sub Total		\$0.00	0%
Sub MBE Total		\$0.00	0%
Sub WBE Total		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%
		Payment	% of Total
Total		\$197,304.00	100%
Sub Total		\$0.00	0%
Sub MBE Total		\$0.00	0%
Sub WBE Total		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	28250	J M B CONSTRUCTION	C Y N Y	\$170,242.00	100%	\$197,304.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-223E/1773N Industry: Construction			
Project Title: POLK ST EMERGENCY SEWER REPLACEMENT			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0	WBE Goal (Percent): 0
		Award	% of Total
Total		\$281,317.00	100%
Sub Total		\$0.00	0%
Sub MBE Total		\$0.00	0%
Sub WBE Total		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%
		Payment	% of Total
Total		\$0.00	0%
Sub Total		\$0.00	0%
Sub MBE Total		\$0.00	0%
Sub WBE Total		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N N N N	\$281,317.00	100%	\$0.00	0%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-223E/1773N				Industry: Construction			
Project Title: POLK ST EMERGENCY SEWER REPLACEMENT							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0	WBE Goal (Percent):	0
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$214,000.00	100%	\$231,735.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COM	N N N N	\$214,000.00	100%	\$231,735.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-224I				Industry: Construction			
Project Title: SOWPCF SODIUM HYPOCHLORITE FBRGLSS TANK							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$77,260.00	100%	\$73,635.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	33297	PICCON INC	N N N N	\$77,260.00	100%	\$73,635.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-225/1776N				Industry: Construction			
Project Title: SUTTER ST /GOLDEN GATE AVE/21ST SEWER RE							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	18	WBE Goal (Percent):	7
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$678,929.00	100%	\$611,239.00	100%		
Sub Total		\$172,340.00	25%	\$201,287.28	33%	100%	
Sub MBE Total		\$61,387.00	9%	\$76,463.15	13%	38%	
Sub WBE Total		\$13,674.00	2%	\$20,069.05	3%	10%	
Sub Non MWBE Total		\$97,279.00	14%	\$104,755.08	17%	52%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C Y Y N	\$508,589.00	75%	\$408,945.72	67%
Subcontractor	41491	BG TRUCKING	C Y Y N	\$400.00	0%	\$400.00	0%
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y Y	\$54,688.00	8%	\$80,278.20	13%
Subcontractor	3108120	PACIFIC CEMENT	N N N N	\$45,770.00	7%	\$49,578.84	8%
Subcontractor	52533	RAMIREZ DEVELOPERS	N N N N	\$51,509.00	8%	\$55,178.14	9%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN	C Y Y N	\$19,985.00	3%	\$15,856.00	3%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract#: CW-226/1811N				Industry: Construction			
Project Title: FULTON & VICENTE PUMP ST. ABANDONMENT							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	28	WBE Goal (Percent):	0
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$183,229.00	100%	\$183,229.00	100%		
Sub Total		\$15,455.98	8%	\$55,455.98	30%	100%	
Sub MBE Total		\$23,990.20	13%	\$23,990.20	13%	43%	
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		(\$9,534.24)	-5%	\$31,465.78	17%	57%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18554	MILLARD TONG CONSTRUCTION	C Y Y N	\$167,773.04	92%	\$127,773.04	70%
Subcontractor	46980	GOUDER ENGINEERING ASSOCI	C Y Y N	\$23,990.20	13%	\$23,990.20	13%
Subcontractor	4104245	RAY WOO & ASSOCIATES	N N N N	(\$9,534.24)	-5%	\$31,465.78	17%

Department Name: PUBLIC UTILITIES CLEAN WATER CONTRACT: CW-231/1764N				Industry: Construction			
Project Title: LEAVENWORTH ST SEWER REPLACEMENT							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	20	WBE Goal (Percent):	6
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$538,469.00	100%	\$515,232.00	100%		
Sub Total		\$259,900.00	48%	\$228,033.81	44%	100%	
Sub MBE Total		\$236,900.00	44%	\$201,745.36	39%	89%	
Sub WBE Total		\$23,000.00	4%	\$24,288.25	5%	11%	
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	25553	DARCY & HARTY CONSTRUCTION	C Y N N	\$278,569.00	52%	\$289,198.39	56%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y Y	\$223,400.00	41%	\$188,245.36	37%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$18,000.00	3%	\$18,000.00	3%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$18,500.00	3%	\$19,788.25	4%

Department Name: PUBLIC UTILITIES CLEAN WATER CONTRACT: CW-233E/1790N Industry: Construction

Project Title: INTERSECTION OF HOWARD & 1ST ST EMERY SW

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

		Award	% of Total	Payment	% of Total	% of Sub Total
Total		\$88,150.00	100%	\$84,268.00	100%	
Sub Total		\$0.00	0%	\$0.00	0%	
Sub MBE Total		\$0.00	0%	\$0.00	0%	
Sub WBE Total		\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$88,150.00	100%	\$84,268.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER CONTRACT: CW-234/1791N				Industry: Construction			
Project Title: THIRD STREET SEWER SYSTEM IMPROVEMENT							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	16	WBE Goal (Percent):	8
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$687,321.00	100%	\$624,828.00	100%		
Sub Total		\$168,210.00	23%	\$167,520.30	27%	100%	
Sub MBE Total		\$100,335.00	15%	\$108,289.68	17%	63%	
Sub WBE Total		\$57,875.00	8%	\$61,250.63	10%	37%	
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$528,111.00	77%	\$457,305.70	73%
Subcontractor	80600	ESQUIVEL GRADING & PAVING INC	C Y Y Y	\$48,210.00	7%	\$33,108.60	5%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$19,500.00	3%	\$21,002.50	3%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$53,000.00	8%	\$56,000.00	9%
Subcontractor	12427	MICHAEL J TRUCKING	C Y Y N	\$19,500.00	3%	\$37,062.70	6%
Subcontractor	19323	WICKERS CONCRETE SAWING, INC	C Y Y N	\$17,000.00	2%	\$20,348.30	3%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-2380103U Industry: Construction			
Project Title: PEARBODY STREET SEWER REPLACEMENT			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 17	WBE Goal (Percent): 5
Award		% of Total	% of Sub Total
Total	\$86,109 00	100%	
Sub Total	\$19,382 00	23%	100%
Sub MBE Total	\$16,238 50	19%	84%
Sub WBE Total	\$3,145 50	4%	16%
Sub Non MWBE Total	\$0 00	0%	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Sub Total
Prime Contractor	25553	DARCY & HARTY CONSTR INC	\$86,272 00	77%	\$59,504 80	72%
Subcontractor	37400	COBRA TRUCKING	\$3,500 00	4%	\$3,572 40	4%
Subcontractor	40360	OWENS CONCRETE SAW & CO IN C	\$2,400 00	3%	\$3,378 58	4%
Subcontractor	40337	TROY'S CONTRACTING	\$10,500 00	12%	\$11,782 48	14%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCC	\$2,982 00	3%	\$4,209 66	5%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-2407449E Industry: Construction
 Project Title: BERTTA/RUSSIA/SOUTH HILL STILLING SEWER
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 22 WBE Goal (Percent): 8

Award		% of Total	% of Sub Total
Total	\$557,283 50	100%	
Sub Total	\$272,138 00	49%	100%
Sub MBE Total	\$246,763 00	44%	91%
Sub WBE Total	\$25,375 00	5%	9%
Sub Non MWBE Total	\$0 00	0%	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Sub Total
Prime Contractor	09004	HARTY PIPELINE INC	\$295,155 50	51%	\$172,558 53	34%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN C	\$230,638 00	41%	\$286,955 57	57%
Subcontractor	09249	J HIGGINS TRUCKING	\$21,500 00	4%	\$14,333 00	3%
Subcontractor	26250	JMB CONSTRUCTION	\$20,000 00	4%	\$32,500 00	6%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-2450108J Industry: Construction			
Project Title: POLK ST EMRG SEWER REPT WASHINGTON-CLAY			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):	WBE Goal (Percent):
Award		% of Total	% of Sub Total
Total	\$106,368 00	100%	
Sub Total	\$0 00	0%	0%
Sub MBE Total	\$0 00	0%	0%
Sub WBE Total	\$0 00	0%	0%
Sub Non MWBE Total	\$0 00	0%	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Sub Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND C	\$106,368 00	100%	\$88,705 82	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-2450108J Industry: Construction
 Project Title: GEARV/SECOND STREETS SEWER REPLACEMENT
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 15 WBE Goal (Percent): 7

Award		% of Total	% of Sub Total
Total	\$281,011 00	100%	
Sub Total	\$117,000 00	45%	100%
Sub MBE Total	\$86,000 00	33%	74%
Sub WBE Total	\$18,000 00	6%	14%
Sub Non MWBE Total	\$15,000 00	6%	13%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Sub Total
Prime Contractor	26250	JMB CONSTRUCTION	\$144,011 00	55%	\$162,041 58	87%
Subcontractor	37400	COBRA TRUCKING	\$3,500 00	1%	\$11,813 45	5%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN C	\$75,000 00	29%	\$17,232 75	7%
Subcontractor	09004	HARTY PIPELINE INC	\$16,000 00	6%	\$16,000 00	7%
Subcontractor	3106120	PACIFIC CEMENT	\$15,000 00	6%	\$28,380 88	11%
Subcontractor	18923	VICKERS CONCRETE SAWING, IN C	\$7,500 00	3%	\$9,803 38	3%

Department Name: PUBLIC UTILITIES - CLEAN WATER Contract: CW-2510102J Industry: Construction

Project Title: 11TH AVE & 22ND AVE SEWER REPLACEMENT

Joint Venture: N Single Vendor: N MBE Goal (Percent): 17 WBE Goal (Percent): 8

Award	% of Total	Payment	% of Total	% of Sub Total
Total	\$375,398.00	100%	\$343,473.00	100%
Sub Total	\$89,094.00	24%	\$122,385.06	36%
Sub MBE Total	\$68,698.50	18%	\$81,795.75	24%
Sub WBE Total	\$17,047.50	5%	\$22,420.28	7%
Sub Non MBE Total	\$3,340.00	1%	\$18,149.03	5%

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total	% of Sub Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C Y Y N	\$286,314.00	78%	\$221,107.94	64%	
Subcontractor	41491	BG TRUCKING	C Y Y N	\$5,458.00	1%	\$8,977.00	2%	
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y Y	\$31,920.00	9%	\$40,787.20	12%	
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$3,340.00	1%	\$18,149.03	5%	
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$36,270.00	10%	\$48,893.91	14%	
Subcontractor	19323	WICKERS CONCRETE SAWING, IN	C Y Y N	\$12,098.00	3%	\$7,557.92	2%	

Department Name: PUBLIC UTILITIES - CLEAN WATER Contract: CW-252E0111J Industry: Construction

Project Title: BROADWAY ST EMERGENCY SEWER REPL

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Payment	% of Total	% of Sub Total
Total	\$111,775.00	100%	\$102,316.00	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total	% of Sub Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$111,775.00	100%	\$102,316.00	100%	

Department Name: PUBLIC UTILITIES - CLEAN WATER Contract: CW-252E0111J Industry: Construction

Project Title: BROADWAY ST EMERGENCY SEWER REPL

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of Total	Payment	% of Total	% of Sub Total
Total	\$111,775.00	100%	\$0.00	
Sub Total	\$0.00	0%	\$0.00	
Sub MBE Total	\$0.00	0%	\$0.00	
Sub WBE Total	\$0.00	0%	\$0.00	
Sub Non MBE Total	\$0.00	0%	\$0.00	

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total	% of Sub Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$111,775.00	100%	\$0.00		

Department Name: PUBLIC UTILITIES - CLEAN WATER Contract: CW-25041774N Industry: Construction

Project Title: OWPFC DIGESTER COMPLEX & GAS HOLDER

Joint Venture: N Single Vendor: N MBE Goal (Percent): 15 WBE Goal (Percent): 0

Award	% of Total	Payment	% of Total	% of Sub Total
Total	\$298,552.00	100%	\$258,801.00	100%
Sub Total	\$46,800.00	16%	\$46,800.00	18%
Sub MBE Total	\$46,800.00	16%	\$46,800.00	18%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total	% of Sub Total
Prime Contractor	53884	JEFFCO PAINTING & COATING IN	N N N N	\$238,752.00	84%	\$212,101.00	82%	
Subcontractor	32479	AMERICAN VANTAGE COMPANY	C Y Y N	\$46,800.00	16%	\$46,800.00	18%	

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-2550117J Industry: Construction			
Project Title: 26TH/37TH AVES/ARQUELLO BLVD SEWER REPLT			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 15	WBE Goal (Percent): 7
		Award	% of
		Total	Sub Total
Total		\$405,483.00	100%
Sub Total		\$78,750.00	19%
Sub MBE Total		\$46,562.50	11%
Sub WBE Total		\$17,187.50	4%
Sub Non MBE Total		\$15,000.00	4%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	26553	DARCY & HARTY CONSTR INC	C Y N N	\$326,733.00	81%	\$290,576.44	78%
Subcontractor	52705	FELLY TRUCKING CORP	C Y N Y	\$14,500.00	4%	\$10,334.50	3%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$15,000.00	4%	\$19,956.80	5%
Subcontractor	40337	TROY'S CONTRACTING	C Y Y N	\$24,000.00	6%	\$30,675.00	8%
Subcontractor	30808	VARGAS & ESQUEVEL CONSTRUCC	C Y Y Y	\$10,750.00	3%	\$10,738.80	3%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN C	Y Y N	\$14,500.00	4%	\$8,562.36	2%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-2550118J Industry: Construction			
Project Title: CALIFORNIA STREET/3RD AVENUE SEWER REPLT			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 17	WBE Goal (Percent): 8
		Award	% of
		Total	Sub Total
Total		\$203,145.00	100%
Sub Total		\$54,403.00	27%
Sub MBE Total		\$45,037.00	22%
Sub WBE Total		\$4,896.00	2%
Sub Non MBE Total		\$4,470.00	2%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C Y Y N	\$146,742.00	73%	\$108,099.83	59%
Subcontractor	41491	BG TRUCKING	C Y Y N	\$1,280.00	1%	\$1,783.00	1%
Subcontractor	90900	ESQUEVEL GRADING & PAVING IN C	Y Y N	\$23,220.00	11%	\$29,477.42	16%
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y Y	\$16,594.00	10%	\$19,776.40	11%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$4,470.00	2%	\$18,725.73	10%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN C	Y Y N	\$5,849.00	3%	\$5,339.52	3%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract: CW-2550118J Industry: Construction			
Project Title: FILBERT/ROSE STS EMERGENCY SEWER REHAPT			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent):	WBE Goal (Percent):
		Award	% of
		Total	Sub Total
Total		\$189,584.00	100%
Sub Total		\$0.00	0%
Sub MBE Total		\$0.00	0%
Sub WBE Total		\$0.00	0%
Sub Non MBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$189,584.00	100%	\$169,947.50	90%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$0.00	0%	\$2,952.50	2%
Subcontractor	30808	VARGAS & ESQUEVEL CONSTRUCC	Y Y Y	\$0.00	0%	\$14,929.00	8%

Department Name:		PUBLIC UTILITIES CLEAN WATER Contract# CW-260				Industry:		Construction	
Project Title:		CLEANWDE-ROOT/INSPECT/SEAL EASEMENT SEWER							
Joint Venture:		N		Single Vendor:		N		MBE Goal (Percent) : 25	
								WBE Goal (Percent) :	

Department Name: PUBLIC UTILITIES CLEAN WATER Contract# CW-2881		Industry: Construction	
Project Title: GREASE REMOVAL BEACH STREET SEWER			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):	WBE Goal (Percent):
		Award	% of Total
		Sub Total	% of Sub Total
Total		\$44,000.00	100%
Sub Total		\$0.00	0%
Sub MBE Total		\$0.00	0%
Sub WBE Total		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	30695	MARINSHIP CONSTRUCTION SER	C Y Y N	\$44,000.00	100%	\$44,000.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract# CW-297E/0184J		Industry: Construction	
Project Title: CAYUGA AVE EMERGENCY SEWER REPLACEMENT			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):	WBE Goal (Percent):
		Award	% of Total
		Sub Total	% of Sub Total
Total		\$141,907.00	100%
Sub Total		\$0.00	0%
Sub MBE Total		\$0.00	0%
Sub WBE Total		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	10898	SHAW PIPELINE INC	C Y N N	\$141,907.00	100%	\$128,227.30	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract# CW-289E/0191U		Industry: Construction	
Project Title: HIMMELMANN PL @BROADWAY EMERGENCY SEWE			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):	WBE Goal (Percent):
		Award	% of Total
		Sub Total	% of Sub Total
Total		\$19,640.00	100%
Sub Total		\$0.00	0%
Sub MBE Total		\$0.00	0%
Sub WBE Total		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	3941T	K J WOODS CONSTRUCTION COM	N N N N	\$19,640.00	100%	\$17,728.00	100%

Department Name: PUBLIC UTILITIES CLEAN WATER Contract# CW-305E/0197J		Industry: Construction	
Project Title: TENNESSEE/CEGAR CHAVEZ EMERGENCY SEWER			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent):	WBE Goal (Percent):
		Award	% of Total
		Sub Total	% of Sub Total
Total		\$273,197.41	100%
Sub Total		\$20,274.00	7%
Sub MBE Total		\$15,414.00	6%
Sub WBE Total		\$4,860.00	2%
Sub Non MWBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$252,923.41	93%	\$226,568.00	92%
Subcontractor	30808	VARGAS & ESQUVEL CONSTRU	C Y Y Y	\$19,440.00	7%	\$19,440.00	8%
Subcontractor	18323	WICKERS CONCRETE SAWING, IN	C Y Y N	\$834.00	0%	\$834.00	0%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: CW-3061
Project Title: SANSOME ST 8 SFT CIRCULAR SEWER DEGRIS
Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent): Industry: Construction

Type	Vendor#	Vendor Name	Award	% of		Payment	% of	
				Total	Sub Total		Total	Sub Total
Total			\$84,000.00	100%		\$84,000.00	100%	
Sub Total			\$0.00	0%		\$0.00	0%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	\$84,000.00	100%	\$84,000.00	100%

Department Name: PUBLIC UTILITIES: CLEAN WATER Contract#: RR-0002
Project Title: 12th St Sewer Replacement
Joint Venture: N Single Vendor: Y MBE Goal (Percent): 16 WBE Goal (Percent): 8 Industry: Construction

Type	Vendor#	Vendor Name	Award	% of		Payment	% of	
				Total	Sub Total		Total	Sub Total
Total			\$255,060.00	100%		\$205,718.00	100%	
Sub Total			\$0.00	0%		\$0.00	0%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND C Y Y N	\$255,060.00	100%	\$205,718.00	100%

PUBLIC UTILITIES: HETCH HETCHY

Department Name: PUBLIC UTILITIES: HETCH HETCHY Contract#: BPUH00000015
Project Title: HOOPER OWEN GOULD & WINBURN
Joint Venture: N Single Vendor: N MBE Goal (Percent): 0 WBE Goal (Percent): 0 Industry: Professional Service

Type	Vendor#	Vendor Name	Award	% of		Payment	% of	
				Total	Sub Total		Total	Sub Total
Total			\$175,000.00	100%		\$152,557.24	100%	
Sub Total			\$0.00	0%		\$7,500.00	5%	100%
Sub MBE Total			\$0.00	0%		\$1,875.00	1%	25%
Sub WBE Total			\$0.00	0%		\$5,825.00	4%	75%
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPER OWEN GOULD & WINBU	\$175,000.00	100%	\$145,057.24	85%
Subcontractor	11902	MASON TILLMAN ASSOCIATES LT	\$0.00	0%	\$2,500.00	2%
Subcontractor	50049	THE AML GROUP	\$0.00	0%	\$5,000.00	3%

Department Name: PUBLIC UTILITIES: HETCH HETCHY Contract#: BPUH00000021
Project Title: RONALD YOSHIYAMA
Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0 Industry: Professional Service

Type	Vendor#	Vendor Name	Award	% of		Payment	% of	
				Total	Sub Total		Total	Sub Total
Total			\$49,000.00	100%		\$37,065.42	100%	
Sub Total			\$0.00	0%		\$0.00	0%	
Sub MBE Total			\$0.00	0%		\$0.00	0%	
Sub WBE Total			\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total			\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	29877	RONALD YOSHIYAMA	\$49,000.00	100%	\$37,065.42	100%

Department Name: PUBLIC UTILITIES HETCH HETCH Contract#: BPUH00000022				Industry: Professional Service			
Project Title: PETER MOYLE							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0	WBE Goal (Percent):	0
Total		Award	% of Total	Payment	% of Total	% of Sub Total	
Sub Total		\$49,000.00	100%	\$2,588.00	100%		
		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12890	PETER MOYLE	N N N N	\$49,000.00	100%	\$2,588.00	100%

Department Name: PUBLIC UTILITIES HETCH HETCH Contract#: BPUH00000024 Industry: Professional Service

Project Title: HOOPE OWEN WINBURN

Joint Venture: N Single Vendor: N MBE Goal (Percent): 10 WBE Goal (Percent): 20

Total	Award	% of Total	Payment	% of Total	% of Sub Total
Sub Total	\$150,000.00	100%	\$149,541.14	100%	
	\$45,000.00	30%	\$45,000.00	30%	100%
Sub MBE Total	\$11,250.00	8%	\$11,250.00	8%	25%
	\$33,750.00	23%	\$33,750.00	23%	75%
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPE OWEN GOULD & WINBU	N N N N	\$105,000.00	70%	\$104,541.14	70%
Subcontractor	11902	MASON TILLMAN ASSOCIATES, LT	C Y Y Y	\$15,000.00	10%	\$15,000.00	10%
Subcontractor	50049	THE AML GROUP	C Y N Y	\$30,000.00	20%	\$30,000.00	20%

Department Name: PUBLIC UTILITIES HETCH HETCH Contract#: BPUH01000074				Industry: Professional Service			
Project Title: HOOPE OWEN WINBURN							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	10	WBE Goal (Percent):	20
Total		Award	% of Total	Payment	% of Total	% of Sub Total	
Sub Total		\$382,500.00	100%	\$190,490.27	100%		
		\$108,750.00	30%	\$52,500.00	28%	100%	
Sub MBE Total		\$27,187.50	8%	\$13,125.00	7%	25%	
		\$91,562.50	23%	\$39,375.00	21%	75%	
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	29153	HOOPE OWEN GOULD & WINBU	N N N N	\$253,750.00	70%	\$197,890.27	72%
Subcontractor	11902	MASON TILLMAN ASSOCIATES, LT	C Y Y Y	\$38,250.00	10%	\$17,500.00	9%
Subcontractor	50049	THE AML GROUP	C Y N Y	\$172,500.00	20%	\$35,000.00	18%

Department Name: PUBLIC UTILITIES HETCH HETCH Contract#: HH-838 Industry: Construction

Project Title: PRIEST RESVR OUTLET TUNNEL&SPILLWAY MOD

Joint Venture: N Single Vendor: N MBE Goal (Percent): 13 WBE Goal (Percent): 7

Total	Award	% of Total	Payment	% of Total	% of Sub Total
Sub Total	\$1,223,295.97	100%	\$1,142,082.87	100%	
	\$540,000.00	44%	\$460,850.45	41%	100%
Sub MBE Total	\$0.00	0%	\$0.00	0%	0%
	\$90,000.00	7%	\$52,400.45	5%	11%
Sub WBE Total	\$450,000.00	37%	\$414,450.00	38%	85%
Sub Non MWBE Total					

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	C Y Y N	\$683,295.97	56%	\$675,832.22	56%
Subcontractor	30803	GALLERIA INC DBA TRICO CONST	C Y N Y	\$90,000.00	7%	\$32,400.45	5%
Subcontractor	15481	GEORGE REED INC	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	27353	JOHNSON WESTERN GUNITE CO	N N N N	\$0.00	0%	\$0.00	0%
Subcontractor	42744	SCHRAM CONSTRUCTION, INC	N N N N	\$450,000.00	37%	\$414,450.00	38%

Department Name: PUBLIC UTILITIES HETCH HETCH CONTRACT: HH-872
 Project Title: MOCCASIN RESERVOIR GATE IMPROVEMENTS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 19 WBE Goal (Percent): 8

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$502,374.74	100%		\$475,395.74	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	\$502,374.74	100%	\$475,395.74	100%

Department Name: PUBLIC UTILITIES HETCH HETCH CONTRACT: HH-873E
 Project Title: Repair Flood Scour Damage - UEB
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$165,568.00	100%		\$165,191.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	44907	KOLPACK MATERIAL YARD	\$165,568.00	100%	\$165,191.00	100%

Department Name: PUBLIC UTILITIES HETCH HETCH CONTRACT: HH-881E
 Project Title: Emergency Erosion Control Work Moccasin
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total		Payment	% of Total	% of Sub Total
Total	\$509,444.00	100%			\$500,674.07	100%	
Sub Total	\$0.00	0%			\$0.00	0%	
Sub MBE Total	\$0.00	0%			\$0.00	0%	
Sub WBE Total	\$0.00	0%			\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%	

Type	Vendor	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	50218	RETAINING WALLS CO NORTH	\$609,444.00	100%	\$500,674.07	100%

Department Name: PUBLIC UTILITIES HETCH HETCH CONTRACT: HH-884
 Project Title: ROCK RIVER LIME PLANT IMPROVEMENTS
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 15 WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$299,531.61	100%		\$271,746.61	100%	
Sub Total	\$93,000.00	31%	100%	\$57,140.44	21%	100%
Sub MBE Total	\$69,750.00	23%	75%	\$47,121.75	17%	82%
Sub WBE Total	\$23,250.00	8%	25%	\$10,018.69	4%	18%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	46998	JIN CONSTRUCTION & ELECTRIC	\$299,531.61	100%	\$271,746.61	100%
Subcontractor	08207	GEO/RESOURCE CONSULTANTS	\$39,000.00	13%	\$40,074.78	15%
Subcontractor	39455	OKEEFFE MECHANICAL CO INC	\$54,000.00	18%	\$0.00	0%
Subcontractor	27770	PIONEER ROOFING ORGANIZATI	\$0.00	0%	\$17,065.88	6%

Department Name: PUBLIC UTILITIES HETCH HETCH Contract#: HH-888				Industry: Construction			
Project Title: MOCCASIN SEWER REPLACEMENT							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	14	WBE Goal (Percent):	6
Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total	\$1,634,284.00	100%		\$1,610,860.50	100%		
Sub Total	\$885,917.00	54%	100%	\$673,091.00	42%	100%	
Sub MBE Total	\$329,976.00	20%	37%	\$207,500.00	13%	31%	
Sub WBE Total	\$115,000.00	7%	13%	\$60,000.00	4%	9%	
Sub Non MWBE Total	\$440,941.00	27%	60%	\$405,591.00	25%	60%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	49178	PROVEN MANAGEMENT INC	\$748,387.00	46%	\$697,768.50	58%
Subcontractor	5671776	KEMPS GRADING & EXCAVATION	\$361,591.00	23%	\$361,591.00	22%
Subcontractor	30695	MARINSHIP CONSTRUCTION SER	\$212,078.00	13%	\$130,000.00	8%
Subcontractor	39453	SUBSURFACE ENVIRONMENTAL	\$115,000.00	7%	\$60,000.00	4%
Subcontractor	48392	TONY LO PLUMBING	\$117,000.00	7%	\$77,500.00	5%
Subcontractor	21388	TRI TECHNIC INC	\$59,350.00	4%	\$44,000.00	3%

Department Name: PUBLIC UTILITIES HETCH HETCH Contract#: HH-901E				Industry: Construction			
Project Title: WEST PORTAL SURGE TOWER LOCATE & REPAIR							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total	\$105,441.04	100%		\$105,441.04	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	50326	MITCHELL ENGINEERING	\$105,441.04	100%	\$105,441.04	100%

Department Name: PUBLIC UTILITIES HETCH HETCH Contract#: PRUH020002101				Industry: Professional Service			
Project Title: TRAINING (ENERGY RISK MANAGEMENT)							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total	\$8,100.00	100%		\$8,100.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	57234	THE OXFORD PRINCETON PROG	\$8,100.00	100%	\$8,100.00	100%

Department Name: PUBLIC UTILITIES HETCH HETCH Contract#: PRUH020003701				Industry: Professional Service			
Project Title: not entered							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total	\$5,825.00	100%		\$5,825.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	55485	PHOENIX CONSULTING	\$5,825.00	100%	\$5,825.00	100%

Department Name: PUBLIC UTILITIES HETCH HETCH Contract# WP-16R Industry: Construction
 Project Title: CHERRY TUNNEL ROCK IRAP REHABILITATION
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 18 WBE Goal (Percent): 0

		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$1,267,584.12	100%		\$873,609.40	100%	
Sub Total		\$170,351.00	13%	100%	\$170,351.45	19%	100%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$163,528.00	13%	98%	\$163,528.45	19%	98%
Sub Non MWBE Total		\$6,825.00	1%	4%	\$6,825.00	1%	4%

Type	Vendor	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50326	MITCHELL ENGINEERING	C Y Y N	\$1,097,233.12	87%	\$708,257.85	81%
Subcontractor	40918	EG CONSTRUCTION	N N N N	\$6,825.00	1%	\$6,825.00	1%
Subcontractor	37897	MILLETHOMPSON CONSTRUCT	C Y N Y	\$163,528.00	13%	\$163,528.45	19%

Department Name: PUBLIC UTILITIES HETCH HETCH Contract# WP-17 Industry: Construction
 Project Title: TRANS LINE 546 RIGHT OF WAY MECHANICAL
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$16,072.00	100%		\$16,072.00	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	55340	DENNIS SEASTROM INC.	N N N N	\$16,072.00	100%	\$16,072.00	100%

Department Name: PUBLIC UTILITIES HETCH HETCH Contract# WP-19 Industry: Construction
 Project Title: MOCCASIN COTTAGE ROOF REPLMT UNIT 3,9,10
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 13 WBE Goal (Percent):

		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total		\$92,000.00	100%		\$84,490.00	100%	
Sub Total		\$17,254.55	19%	100%	\$16,455.59	19%	100%
Sub MBE Total		\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total		\$17,254.55	19%	100%	\$16,455.59	19%	100%
Sub Non MWBE Total		\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	27770	PIONEER ROOFING ORGANIZATI	C Y Y N	\$74,745.45	81%	\$68,034.41	81%
Subcontractor	08032	HAWAII PACIFIC INTERNATIONAL	C Y N Y	\$17,254.55	19%	\$16,455.59	19%

PUBLIC UTILITIES: WATER DEPARTMENT

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 0101/JCW-250 Industry: Construction
Project Title: CAPLIBERTY/HARTFORD/19TH STREETS SEWER
Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Payment	% of Sub Total
Total	\$23,760.00	100%	\$23,760.00
Sub Total	\$0.00	0%	\$0.00
Sub MBE Total	\$0.00	0%	\$0.00
Sub WBE Total	\$0.00	0%	\$0.00
Sub Non MWBE Total	\$0.00	0%	\$0.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$23,760.00	100%	\$23,760.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 0102/JCW-251 Industry: Construction
Project Title: SEWER REPLACEMENT 11TH AVE & 22ND AVE
Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Payment	% of Sub Total
Total	\$19,908.00	100%	\$43,085.00
Sub Total	\$0.00	0%	\$0.00
Sub MBE Total	\$0.00	0%	\$0.00
Sub WBE Total	\$0.00	0%	\$0.00
Sub Non MWBE Total	\$0.00	0%	\$0.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	46716	J F LORES CONSTRUCTION COMP R	N Y N	\$19,908.00	100%	\$43,085.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 0107/JCW-244 Industry: Construction
Project Title: OAKMCCALLISTER/FOLSOMMISSION STS SEWER
Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Payment	% of Sub Total
Total	\$13,640.00	100%	\$13,640.00
Sub Total	\$0.00	0%	\$0.00
Sub MBE Total	\$0.00	0%	\$0.00
Sub WBE Total	\$0.00	0%	\$0.00
Sub Non MWBE Total	\$0.00	0%	\$0.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	16998	SHAW PIPELINE INC	C Y N N	\$13,640.00	100%	\$13,640.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 0117/JCW-255 Industry: Construction
Project Title: SEWER REPLACNT 28TH/37TH AVE/ARQUELLO BLV
Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Award	% of Total	Payment	% of Sub Total
Total	\$17,064.00	100%	\$17,064.00
Sub Total	\$0.00	0%	\$0.00
Sub MBE Total	\$0.00	0%	\$0.00
Sub WBE Total	\$0.00	0%	\$0.00
Sub Non MWBE Total	\$0.00	0%	\$0.00

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	28553	DARCY & HARTY CONSTR INC	C Y N N	\$17,064.00	100%	\$17,064.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 0116JUCW-256				Industry: Construction			
Project Title: SEWER REPLACEMENT CALIFORNIA ST & 3RD AVE							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total	Payment	% of Total	% of Sub Total	
		\$6,024.00	100%	\$6,024.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	R N Y N	\$6,024.00	100%	\$6,024.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 0143JUCW-273				Industry: Construction			
Project Title: LAKE ST & ARGUELLO BLVD SEWER REPLMNT							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total	Payment	% of Total	% of Sub Total	
		\$7,999.00	100%	\$7,999.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	26250	J M B CONSTRUCTION	C Y N Y	\$7,999.00	100%	\$7,999.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 0155JUCW-281				Industry: Construction			
Project Title: SEWER REPLCMNT FUNSTON/12TH AVE/MORAGA ST							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total	Payment	% of Total	% of Sub Total	
		\$12,906.00	100%	\$12,906.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP	C Y Y N	\$12,906.00	100%	\$12,906.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 0155JUCW-254				Industry: Construction			
Project Title: SEWER REPLCMNT 26TH ST/FOLSOM ST/RECITA							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total	Payment	% of Total	% of Sub Total	
		\$25,177.00	100%	\$25,177.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	08004	HARTY PIPELINE INC	C Y N Y	\$25,177.00	100%	\$25,177.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1038N				Industry: Construction			
Project Title: SUPPORT WORK FOR WD 2104 4TH & HOWARD ST							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total		Payment		% of Sub Total	
Total	\$7,000.00	100%		\$2,641.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	08236	GHILOTTI BROS CONST INC	N N N N	\$7,000.00	100%	\$2,641.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1228N				Industry: Construction			
Project Title: SUPPORT WORK FOR WD-2255							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total		Payment		% of Sub Total	
Total	\$8,224.00	100%		\$0.00			
Sub Total	\$0.00	0%		\$0.00			
Sub MBE Total	\$0.00	0%		\$0.00			
Sub WBE Total	\$0.00	0%		\$0.00			
Sub Non MWBE Total	\$0.00	0%		\$0.00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	90600	ESCOUVEL GRADING & PAVING INC	C Y Y N	\$8,224.00	100%	\$8,224.00	

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1253N				Industry: Construction			
Project Title: SUPPORT WORK FOR RR-0002 12TH ST SEWER							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total		Payment		% of Sub Total	
Total	\$8,417.00	100%		\$8,417.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND C	Y Y N N	\$8,417.00	100%	\$8,417.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1398N				Industry: Construction			
Project Title: SUPPORT WORK FOR BRODERICK/FELL SEWER							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total		Payment		% of Sub Total	
Total	\$12,067.00	100%		\$12,067.00	100%		
Sub Total	\$0.00	0%		\$0.00	0%		
Sub MBE Total	\$0.00	0%		\$0.00	0%		
Sub WBE Total	\$0.00	0%		\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMN	N N N N	\$12,067.00	100%	\$12,067.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1405N				Industry: Construction			
Project Title: NATOMA/GREEN STREETS SEWER REPLACEMENT				WBE Goal (Percent):			
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):			
				WBE Goal (Percent):			
		Award	% of Total	Payment		% of Total	% of Sub Total
Total		\$8,647.00	100%	\$8,647.00		100%	
Sub Total		\$0.00	0%	\$0.00		0%	
Sub MBE Total		\$0.00	0%	\$0.00		0%	
Sub WBE Total		\$0.00	0%	\$0.00		0%	
Sub Non MWBE Total		\$0.00	0%	\$0.00		0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y N Y	Award	% of Total	Payment	% of Total
Prime Contractor 09004		HARTY PIPELINE INC		\$8,647.00	100%	\$8,647.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1413N				Industry: Construction			
Project Title: SUPPORT WORK FOR CW-110 KEARNY/GREESEWE				WBE Goal (Percent):			
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):			
				WBE Goal (Percent):			
		Award	% of Total	Payment		% of Total	% of Sub Total
Total		\$7,536.00	100%	\$7,536.00		100%	
Sub Total		\$0.00	0%	\$0.00		0%	
Sub MBE Total		\$0.00	0%	\$0.00		0%	
Sub WBE Total		\$0.00	0%	\$0.00		0%	
Sub Non MWBE Total		\$0.00	0%	\$0.00		0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y N N	Award	% of Total	Payment	% of Total
Prime Contractor 44620		GOLDEN PACIFIC CONSTRUCTION		\$7,536.00	100%	\$7,536.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1414N				Industry: Construction			
Project Title: WORK AROUND & SUPPORT TREAT AVE/22ND ST				WBE Goal (Percent): 0			
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent): 0			
				WBE Goal (Percent): 0			
		Award	% of Total	Payment		% of Total	% of Sub Total
Total		\$0.00		\$20,854.00		100%	
Sub Total		\$0.00	0%	\$0.00		0%	
Sub MBE Total		\$0.00	0%	\$0.00		0%	
Sub WBE Total		\$0.00	0%	\$0.00		0%	
Sub Non MWBE Total		\$0.00	0%	\$0.00		0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y N Y	Award	% of Total	Payment	% of Total
Prime Contractor 09004		HARTY PIPELINE INC		\$0.00		\$20,854.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1426N				Industry: Construction			
Project Title: SUPPORT WORK FOR CW-124 VALENCIA STEWIER				WBE Goal (Percent):			
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):			
				WBE Goal (Percent):			
		Award	% of Total	Payment		% of Total	% of Sub Total
Total		\$14,000.00	100%	\$7,389.00		100%	
Sub Total		\$0.00	0%	\$0.00		0%	
Sub MBE Total		\$0.00	0%	\$0.00		0%	
Sub WBE Total		\$0.00	0%	\$0.00		0%	
Sub Non MWBE Total		\$0.00	0%	\$0.00		0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor 42905		ALPINE CONSTRUCTION		\$14,000.00	100%	\$7,389.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1432N				Industry: Construction			
Project Title: SUPPORT WORK FOR CW-101 POST STREE SEWER							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$8,390.00	100%	\$8,390.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	23974	WOODS CONSTRUCTION INC.	C Y N N	\$8,390.00	100%	\$8,390.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1433N				Industry: Construction			
Project Title: SUPPORT WORK FOR WD-2233							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$14,460.00	100%	\$14,460.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	15346	RANGER PIPELINES INC.	N N N N	\$14,460.00	100%	\$14,460.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1488N				Industry: Construction			
Project Title: SUPPORT WORK FOR CW-104 CALIF/24TH SEWER							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$12,539.00	100%	\$12,539.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC.	C Y N Y	\$12,539.00	100%	\$12,539.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1497N				Industry: Construction			
Project Title: SPOT SEWER REPAIRS - CONTRACT 1							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Total	% of Sub Total	
Total		\$42,800.00	100%	\$34,917.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND	C Y Y N	\$42,800.00	100%	\$34,917.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1503N				Industry: Construction			
Project Title: SUPPORT WORK FOR CW-108 101TUJUDAN SEWER							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Sub Total		
Total		\$13,772.00	100%	\$13,772.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y N Y	Award	% of Total	Payment	% of Sub Total
Prime Contractor	09004	HARTY PIPELINE INC		\$13,772.00	100%	\$13,772.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1512N				Industry: Construction			
Project Title: SUPPORT WORK FOR WD-2310							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Sub Total		
Total		\$40,742.00	100%	\$27,550.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	23974	WOODS CONSTRUCTION INC		\$40,742.00	100%	\$27,550.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1534N				Industry: Construction			
Project Title: SUPPORT WORK FOR WD-2287							
Joint Venture:	Y	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Sub Total		
Total		\$50,000.00	100%	\$31,145.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	48409	STACY AND WITBECK/EG CONST		\$50,000.00	100%	\$31,145.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1547N				Industry: Construction			
Project Title: SUPPORT WORK FOR CW-116 33RD/LYON SEWER							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Sub Total		
Total		\$22,000.00	100%	\$21,991.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$0.00	0%	\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y N N	Award	% of Total	Payment	% of Sub Total
Prime Contractor	16898	SHAW PIPELINE INC		\$22,000.00	100%	\$21,991.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1548N
 Project Title: SUPPORT WORK FOR CW-117 DEMINGGURANUS SW
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Type	Vendor#	Vendor Name	Award		Payment	
			Total	% of Total	Total	% of Sub Total
Total			\$8,072.00	100%	\$8,072.00	100%
Sub Total			\$0.00	0%	\$0.00	0%
Sub MBE Total			\$0.00	0%	\$0.00	0%
Sub WBE Total			\$0.00	0%	\$0.00	0%
Sub Non MWBE Total			\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	15898	SHAW PIPELINE INC	\$8,072.00	100%	\$8,072.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1550N
 Project Title: SUPPORT WORK FOR CW-119 DAYCONGO SEWER
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Type	Vendor#	Vendor Name	Award		Payment	
			Total	% of Total	Total	% of Sub Total
Total			\$20,253.00	100%	\$20,253.00	100%
Sub Total			\$0.00	0%	\$0.00	0%
Sub MBE Total			\$0.00	0%	\$0.00	0%
Sub WBE Total			\$0.00	0%	\$0.00	0%
Sub Non MWBE Total			\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	15898	SHAW PIPELINE INC	\$20,253.00	100%	\$20,253.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1569N
 Project Title: SUPPORT WORK FOR CW-143 DOL ORES/CAYUGA
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Type	Vendor#	Vendor Name	Award		Payment	
			Total	% of Total	Total	% of Sub Total
Total			\$15,283.00	100%	\$15,283.00	100%
Sub Total			\$0.00	0%	\$0.00	0%
Sub MBE Total			\$0.00	0%	\$0.00	0%
Sub WBE Total			\$0.00	0%	\$0.00	0%
Sub Non MWBE Total			\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	09004	HARTY PIPELINE INC	\$15,283.00	100%	\$15,283.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1597N
 Project Title: SUPPORT WORK FOR CW-180 EMERGENCY SEWER
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

Type	Vendor#	Vendor Name	Award		Payment	
			Total	% of Total	Total	% of Sub Total
Total			\$19,059.00	100%	\$19,059.00	100%
Sub Total			\$0.00	0%	\$0.00	0%
Sub MBE Total			\$0.00	0%	\$0.00	0%
Sub WBE Total			\$0.00	0%	\$0.00	0%
Sub Non MWBE Total			\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND	\$19,059.00	100%	\$19,059.00	100%

Department Name:		PUBLIC UTILITIES WATER DEPAR Contract#: 1589N		Industry:		Construction	
Project Title:		SUPPORT WORK FOR CW-182 EMERGENCY SEWER				WBE Goal (Percent):	
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):			
		Award				Payment	
Total		\$19,501.00	% of Total	% of Sub Total		\$19,501.00	% of Total
			100%				100%
Sub Total		\$0.00	0%			\$0.00	0%
Sub MBE Total		\$0.00	0%			\$0.00	0%
Sub WBE Total		\$0.00	0%			\$0.00	0%
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Sub Total
Prime Contractor	23974	WOODS CONSTRUCTION INC	\$19,501.00	100%	\$19,501.00	100%
C L M W N B B B R E E E C Y N N						

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1602NCW-174		Industry: Construction	
Project Title: MINNA STAND ST. SEWER REPLACEMENT		WBE Goal (Percent):	
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):	
Award		Payment	
Total	\$5,292.00	100%	100%
Sub Total	\$0.00	0%	0%
Sub MBE Total	\$0.00	0%	0%
Sub WBE Total	\$0.00	0%	0%
Sub Non MWBE Total	\$0.00	0%	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Sub Total
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTIO	\$5,292.00	100%	\$5,292.00	100%
C L M W N B B B R E E E C Y N N						

Department Name:	PUBLIC UTILITIES WATER DEPAR Contract#: 1815N				Industry:	Construction
Project Title:	SUPPORT WORK FOR CW-193 EMERGENCY SEWER				WBE Goal (Percent) :	
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent) :		
Award						
Total	\$6,025.00	100%	% of Total	% of Sub Total	Payment	% of Total
Sub Total	\$0.00	0%			\$0.00	0%
Sub MBE Total	\$0.00	0%			\$0.00	0%
Sub WBE Total	\$0.00	0%			\$0.00	0%
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Sub Total
Prime Contractor	18898	SHAW PIPELINE INC	\$8,025.00	100%	\$8,025.00	100%
C L M W N B B B R E E E C Y N N						

Department Name:	PUBLIC UTILITIES WATER DEPAR Contract#: 1622N				Industry:	Construction
Project Title:	SUPPORT WORK FOR CW-202 EMERGENCY SEWER				WBE Goal (Percent) :	
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent) :		
		Award		% of Total	% of Sub Total	
Total	\$34,942.00	100%				
Sub Total	\$0.00	0%				
Sub MBE Total	\$0.00	0%				
Sub WBE Total	\$0.00	0%				
Sub Non MWBE Total	\$0.00	0%				

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Sub Total
Prime Contractor	27482	MCMAMARA & SMALLMAN	\$34,942.00	100%	\$34,942.00	100%
C L M W N B B B R E E E C Y N N						

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1823N/CW-209				Industry: Construction			
Project Title: SEWER REPLACEMENT, UNION ST/KEARNY ST							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total	Award		% of Total	% of Sub Total	Payment		% of Sub Total
	\$25,616.00		100%		\$25,616.00		100%
Sub Total	\$0.00		0%		\$0.00		0%
Sub MBE Total	\$0.00		0%		\$0.00		0%
Sub WBE Total	\$0.00		0%		\$0.00		0%
Sub Non MWBE Total	\$0.00		0%		\$0.00		0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y N Y	Award	% of Total	Payment	% of Total
Prime Contractor	28250	J M B CONSTRUCTION		\$25,616.00	100%	\$25,616.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1868N/0127J				Industry: Construction			
Project Title: SEWER REPLACEMENT, GOLDEN GATE AVE							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total	Award		% of Total	% of Sub Total	Payment		% of Sub Total
	\$7,859.00		100%		\$7,859.00		100%
Sub Total	\$0.00		0%		\$0.00		0%
Sub MBE Total	\$0.00		0%		\$0.00		0%
Sub WBE Total	\$0.00		0%		\$0.00		0%
Sub Non MWBE Total	\$0.00		0%		\$0.00		0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y N Y	Award	% of Total	Payment	% of Total
Prime Contractor	46716	J FLORES CONSTRUCTION COMP		\$7,859.00	100%	\$7,859.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1756N				Industry: Construction			
Project Title: WATERFRONT TRANSPORT SUPPORT&WORKARO							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total	Award		% of Total	% of Sub Total	Payment		% of Sub Total
	\$8,377.00		100%		\$8,377.00		100%
Sub Total	\$0.00		0%		\$0.00		0%
Sub MBE Total	\$0.00		0%		\$0.00		0%
Sub WBE Total	\$0.00		0%		\$0.00		0%
Sub Non MWBE Total	\$0.00		0%		\$0.00		0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award	% of Total	Payment	% of Total
Prime Contractor	13795	HOMER J OLSEN, INC		\$8,377.00	100%	\$8,377.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1756N				Industry: Construction			
Project Title: MISSION PH2 SILVERCITY LINE SFWD FACIL							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total	Award		% of Total	% of Sub Total	Payment		% of Sub Total
	\$5,238.00		100%		\$5,238.00		100%
Sub Total	\$0.00		0%		\$0.00		0%
Sub MBE Total	\$0.00		0%		\$0.00		0%
Sub WBE Total	\$0.00		0%		\$0.00		0%
Sub Non MWBE Total	\$0.00		0%		\$0.00		0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E C Y N Y	Award	% of Total	Payment	% of Total
Prime Contractor	46169	AVOCA TRUCKING INC		\$5,238.00	100%	\$5,238.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1772N		Industry: Construction	
Project Title: SUPPORT WORK FOR CW-223 EMERGENCY SEWER			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):	WBE Goal (Percent):
		Award	% of Total
Total	\$5,809.00	100%	
Sub Total	\$0.00	0%	
Sub MBE Total	\$0.00	0%	
Sub WBE Total	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMN	N N N N	\$5,809.00	100%	\$12,707.91	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1791N/CW-234		Industry: Construction	
Project Title: 3RD ST SEWER SYSTEM IMPROVEMENT PHASE 3			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):	WBE Goal (Percent):
		Award	% of Total
Total	\$16,623.00	100%	
Sub Total	\$0.00	0%	
Sub MBE Total	\$0.00	0%	
Sub WBE Total	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	09004	HARTY PIPELINE INC	C Y N Y	\$16,623.00	100%	\$16,623.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 1603N/CW-248		Industry: Construction	
Project Title: SEWER REPLACEMENT, CLAY/JONES STS			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):	WBE Goal (Percent):
		Award	% of Total
Total	\$25,248.00	100%	
Sub Total	\$0.00	0%	
Sub MBE Total	\$0.00	0%	
Sub WBE Total	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	39411	K J WOODS CONSTRUCTION COMN	N N N N	\$25,248.00	100%	\$25,248.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 6094Q		Industry: Construction	
Project Title: MID-EMBARCADERO/F-LINE EXTENSION			
Joint Venture: Y	Single Vendor: Y	MBE Goal (Percent):	WBE Goal (Percent):
		Award	% of Total
Total	\$24,000.00	100%	
Sub Total	\$0.00	0%	
Sub MBE Total	\$0.00	0%	
Sub WBE Total	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	28558	STACY & WITBECK/DILLINGHAM J	N N N N	\$24,000.00	100%	\$13,345.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: 7474E				Industry: Construction			
Project Title: SUPPORT WORK FOR CW-121 PINECAMP SEWER							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
				Award	% of Total	Payment	% of Sub Total
Total				\$14,217.00	100%	\$14,217.00	100%
Sub Total				\$0.00	0%	\$0.00	0%
Sub MBE Total				\$0.00	0%	\$0.00	0%
Sub WBE Total				\$0.00	0%	\$0.00	0%
Sub Non MWBE Total				\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor 08004		HARTY PIPELINE INC	C Y N Y	\$14,217.00	100%	\$14,217.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: CW-114/1480N				Industry: Construction			
Project Title: CHURCH/FOLSOM/HARPER STS SEWER							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	18	WBE Goal (Percent):	11
				Award	% of Total	Payment	% of Sub Total
Total				\$305,010.00	100%	\$19,030.00	100%
Sub Total				\$0.00	0%	\$0.00	0%
Sub MBE Total				\$0.00	0%	\$0.00	0%
Sub WBE Total				\$0.00	0%	\$0.00	0%
Sub Non MWBE Total				\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor 13348		RANGER PIPELINES INC	N N N N	\$305,010.00	100%	\$19,030.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: CW-151E/1578N				Industry: Construction			
Project Title: 4TH ST EMERGENCY SEWER REPLACEMENT							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
				Award	% of Total	Payment	% of Sub Total
Total				\$103,185.00	100%	\$11,463.00	100%
Sub Total				\$0.00	0%	\$0.00	0%
Sub MBE Total				\$0.00	0%	\$0.00	0%
Sub WBE Total				\$0.00	0%	\$0.00	0%
Sub Non MWBE Total				\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor 39411		K J WOODS CONSTRUCTION CO.M	N N N N	\$103,185.00	100%	\$11,463.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: CW-155E/1581N				Industry: Construction			
Project Title: YORK STREET EMERGENCY SEWER REPLACEMENT							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	0	WBE Goal (Percent):	0
				Award	% of Total	Payment	% of Sub Total
Total				\$88,000.00	100%	\$0.00	100%
Sub Total				\$0.00	0%	\$0.00	0%
Sub MBE Total				\$0.00	0%	\$0.00	0%
Sub WBE Total				\$0.00	0%	\$0.00	0%
Sub Non MWBE Total				\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor 39411		K J WOODS CONSTRUCTION CO.M	N N N N	\$88,000.00	100%	\$0.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract: CW-160E/156AN Industry: Construction
 Project Title: BUENA VISTA TERRACE EMERGENCY SEWER

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$150,360.00	100%		\$8,295.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18927	UNIQUE CONSTRUCTION, INC.	C Y N N	\$150,360.00	100%	\$8,295.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract: ENUW98000033 Industry: Professional Service
 Project Title: PROFESSIONAL SERVICES

Joint Venture: N Single Vendor: N MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$9,775.00	100%		\$9,758.84	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43932	TETRA TECH/OCG, JOINT VENTU	N N N N	\$9,775.00	100%	\$9,758.84	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract: PRUW0100030801 Industry: Professional Service
 Project Title: STONER ASSOCIATES (EMPLOYEE TRAINING)

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$8,000.00	100%		\$5,600.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	30327	STONER ASSOCIATES INC	N N N N	\$8,000.00	100%	\$5,600.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract: WD-2178R2				Industry: Construction			
Project Title: ALEMANY P S STANDBY GENERATOR & WORK							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	16	WBE Goal (Percent):	4
		Award	% of			Payment	% of
Total		\$1,978,559.00	100%			\$1,978,559.00	100%
Sub Total		\$1,548,309.00	78%			\$1,515,208.04	77%
Sub MBE Total		\$1,113,800.00	56%			\$1,142,046.51	58%
Sub WBE Total		\$0.00	0%			\$0.00	0%
Sub Non MBE Total		\$434,509.00	22%			\$373,161.53	19%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	51430	L C GENERAL ENGINEERING & C	N N N N	\$430,250.00	22%	\$463,350.86	23%
Subcontractor	01097	A RUIZ CONSTRUCTION CO AND C	Y Y Y N	\$16,300.00	1%	\$16,300.00	1%
Subcontractor	HRC000	AAA FENCE	N N N N	\$8,000.00	0%	\$8,000.00	0%
Subcontractor	9432196	B & C CONSTRUCTION	N N N N	\$85,729.00	4%	\$85,729.23	4%
Subcontractor	9422072	KUM LUN WONG CONSTRUCTION	N N N N	\$325,000.00	16%	\$283,652.45	13%
Subcontractor	31832	L C ELECTRIC INC	C Y Y N	\$850,000.00	43%	\$849,999.70	43%
Subcontractor	9432170	M S P PLUMBING CO	N N N N	\$3,937.00	0%	\$3,937.00	0%
Subcontractor	15324	RAMCON ENGINEERING	R N Y N	\$127,500.00	6%	\$127,500.00	6%
Subcontractor	16309	SAV FRANCISCO DOOR CO INC	N N N N	\$2,758.00	0%	\$2,758.00	0%
Subcontractor	6803755	SERGES HEATING	N N N N	\$5,800.00	0%	\$5,800.00	0%
Subcontractor	27563	TESCO INC	N N N N	\$3,285.00	0%	\$3,284.85	0%
Subcontractor	40086	TOPPS ELECTRIC CO	C Y Y N	\$120,000.00	6%	\$148,240.81	7%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract: WD-2202				Industry: Construction			
Project Title: 12 IN DIM IN 24TH ST BETWEEN VALENCIA							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	25	WBE Goal (Percent):	6
		Award	% of			Payment	% of
Total		\$557,022.47	100%			\$484,458.89	100%
Sub Total		\$228,444.00	41%			\$173,678.31	36%
Sub MBE Total		\$163,630.00	29%			\$101,482.89	21%
Sub WBE Total		\$12,658.00	2%			\$16,492.88	3%
Sub Non MBE Total		\$49,950.00	9%			\$55,702.97	11%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	46718	J FLORES CONSTRUCTION COMP	C Y Y N	\$330,578.47	59%	\$310,778.88	64%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C Y Y N	\$90,045.00	16%	\$46,153.70	10%
Subcontractor	48261	MARTINI TRUCKING INC	C Y Y Y	\$39,432.00	7%	\$53,436.70	11%
Subcontractor	3106120	PACIFIC CEMENT	N N N N	\$49,950.00	9%	\$55,702.97	11%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y Y Y	\$3,000.00	1%	\$3,133.48	1%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN	C Y Y N	\$44,017.00	8%	\$15,251.46	3%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2208

Industry: Construction

Project Title: SUNSET SPRLY PIPELINE REPLMT AT KAISER SSF

Joint Venture: N Single Vendor: N MBE Goal (Percent): 13 WBE Goal (Percent): 11

	Award	% of Total	Payment	% of Total
Total	\$292,898.00	100%	\$268,625.50	100%
Sub Total	\$68,700.00	23%	\$63,377.59	24%
Sub MBE Total	\$51,625.00	18%	\$46,764.39	17%
Sub WBE Total	\$7,875.00	3%	\$7,425.70	3%
Sub Non MWBE Total	\$9,200.00	3%	\$9,187.50	3%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16896	SHAW PIPELINE INC	C Y N N	\$224,198.00	77%	\$205,247.91	76%
Subcontractor	34474	DE LAO ELECTRIC CO	C Y Y N	\$13,000.00	4%	\$8,730.00	3%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$15,000.00	5%	\$15,757.29	6%
Subcontractor	22374	GOLDEN BAY FENCE PLUS IRON	N N N N	\$9,200.00	3%	\$9,187.50	3%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$31,500.00	11%	\$29,702.80	11%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2216

Industry: Construction

Project Title: 8-INCH DIM INSTALLATION IN 24TH ST

Joint Venture: N Single Vendor: N MBE Goal (Percent): 22 WBE Goal (Percent): 6

	Award	% of Total	Payment	% of Total
Total	\$370,216.00	100%	\$318,200.80	100%
Sub Total	\$97,000.00	28%	\$128,063.52	40%
Sub MBE Total	\$91,500.00	25%	\$114,797.84	36%
Sub WBE Total	\$5,500.00	1%	\$13,265.88	4%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	12680	E MITCHELL INC	C Y N Y	\$273,216.00	74%	\$180,137.28	60%
Subcontractor	40739	GREENLEAF TRUCKING	C Y Y Y	\$0.00	0%	\$0.00	0%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$7,000.00	2%	\$9,038.00	3%
Subcontractor	15908	ROSAS CONSTRUCTION CO	C Y Y N	\$75,000.00	20%	\$75,000.00	24%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$15,000.00	4%	\$44,027.52	14%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2219

Industry: Construction

Project Title: PULGAS PUMP STATION VALVE INSTALLATION

Joint Venture: N Single Vendor: N MBE Goal (Percent): 20 WBE Goal (Percent): 14

	Award	% of Total	Payment	% of Total
Total	\$229,362.00	100%	\$207,742.00	100%
Sub Total	\$0.00	0%	\$79,079.70	38%
Sub MBE Total	\$0.00	0%	\$34,542.12	17%
Sub WBE Total	\$0.00	0%	\$44,537.58	21%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C Y Y N	\$229,362.00	100%	\$128,682.30	82%
Subcontractor	25534	PRIBUS ENGINEERING	R Y Y N	\$0.00	0%	\$34,542.12	17%
Subcontractor	17016	SIERRA ELECTRIC CO	C Y N Y	\$0.00	0%	\$44,537.58	21%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2222

Industry: Construction

Project Title: 8-INCH DIM INSTL IN FRANKLINMALLISTER

Joint Venture: N Single Vendor: N MBE Goal (Percent): 25 WBE Goal (Percent): 11

	Award	% of Total	Payment	% of Total
Total	\$763,780.00	100%	\$575,889.35	100%
Sub Total	\$283,410.00	39%	\$124,873.31	22%
Sub MBE Total	\$154,410.00	20%	\$53,394.71	9%
Sub WBE Total	\$129,000.00	16%	\$71,478.61	12%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	01097	A RUJZ CONSTRUCTION CO AND	C Y Y N	\$500,370.00	64%	\$450,998.04	78%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$88,000.00	11%	\$33,880.37	9%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$172,000.00	22%	\$71,182.84	12%
Subcontractor	19323	VICKERS CONCRETE SAWING, INC	C Y Y N	\$25,410.00	3%	\$0.00	0%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2226				Industry: Construction			
Project Title: 6/8 inch DIM installation in Gough St							
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	21	WBE Goal (Percent):	7
Total	Award		% of Total	Payment		% of Sub Total	
	\$352,000.00		100%				
Sub Total	\$0.00		0%	\$0.00			
Sub MBE Total	\$0.00		0%	\$0.00			
Sub WBE Total	\$0.00		0%	\$0.00			
Sub Non MWBE Total	\$0.00		0%	\$0.00			

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	44620	GOLDEN PACIFIC CONSTRUCTIO	C Y N Y	\$352,000.00	100%	\$0.00	

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2232
 Project Title: 8-INCH DIMENSIONALATION IN POLK ST
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 20 WBE Goal (Percent): 9 Industry: Construction

Total	Award		% of Total	Payment		% of Sub Total	
	\$723,382.00		100%	\$519,924.04		100%	
Sub Total	\$210,500.00		29%	\$49,888.28		10%	
Sub MBE Total	\$145,000.00		20%	\$18,949.25		4%	
Sub WBE Total	\$65,500.00		9%	\$30,939.03		6%	
Sub Non MWBE Total	\$0.00		0%	\$0.00		0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	01097	A RUIZ CONSTRUCTION CO AND	C Y Y N	\$512,882.00	71%	\$470,035.76	90%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$25,000.00	3%	\$3,169.10	1%
Subcontractor	90600	ESQUIVEL GRADING & PAVING IN	C Y Y N	\$120,000.00	17%	\$15,780.15	3%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$65,500.00	9%	\$30,939.03	6%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2233				Industry: Construction			
Project Title: 12" DIM IN PACIFIC/FILMORE/VANNESS							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	22	WBE Goal (Percent):	7
Total	Award		% of Total	Payment		% of Sub Total	
	\$497,372.00		100%	\$455,028.85		100%	
Sub Total	\$139,103.00		28%	\$130,408.18		100%	
Sub MBE Total	\$113,578.00		23%	\$101,170.06		22%	
Sub WBE Total	\$25,525.00		5%	\$29,229.10		6%	
Sub Non MWBE Total	\$0.00		0%	\$0.00		0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	48716	J FLORES CONSTRUCTION COMP	C Y Y N	\$358,209.00	72%	\$324,618.79	71%
Subcontractor	27356	KRYSTAL TRUCKING INC	C Y Y Y	\$34,300.00	7%	\$24,287.00	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT	C Y Y Y	\$67,800.00	14%	\$92,629.99	20%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN	C Y Y N	\$37,003.00	7%	\$13,491.77	3%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2237E
 Project Title: HTWTP ENERGY CHEMICAL SYSTEM UPGRADE
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent): Industry: Construction

Total	Award		% of Total	Payment		% of Sub Total	
	\$872,080.00		100%	\$1,032,527.61		100%	
Sub Total	\$0.00		0%	\$0.00		0%	
Sub MBE Total	\$0.00		0%	\$0.00		0%	
Sub WBE Total	\$0.00		0%	\$0.00		0%	
Sub Non MWBE Total	\$0.00		0%	\$0.00		0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	45993	BLACK & VEATCH	N N N N	\$872,080.00	100%	\$1,032,527.61	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2239R Industry: Construction
 Project Title: TOWN OF SUNNOL WATER SYSTEM IMPROVEM-1
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 15 WBE Goal (Percent): 8

	Award		Payment	
	Total	% of Total	Total	% of Total
Total	\$310,244.00	100%	\$280,086.14	100%
Sub Total	\$61,600.00	20%	\$35,650.89	34%
Sub MBE Total	\$44,000.00	14%	\$69,431.00	25%
Sub WBE Total	\$17,600.00	6%	\$20,027.99	7%
Sub Non MBE Total	\$0.00	0%	\$6,392.00	2%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLERTHOMPSON CONSTRUCT	C Y N Y	\$248,644.00	80%	\$184,235.15	66%
Subcontractor	23733	A R CONSTRUCTION CO	C Y Y N	\$44,000.00	14%	\$46,298.00	17%
Subcontractor	02916	BAHRI ELECTRIC CO INC	R Y Y N	\$0.00	0%	\$23,138.00	8%
Subcontractor	36689	CHAIN LINK FENCE & SUPPLY INC	N N N N	\$0.00	0%	\$6,392.00	2%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$17,600.00	6%	\$20,027.99	7%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2244 Industry: Construction
 Project Title: REPLC 2 48-IN DIAM UNIV MOUND STEEL PIPE
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 18 WBE Goal (Percent): 7

	Award		Payment	
	Total	% of Total	Total	% of Total
Total	\$630,460.80	100%	\$557,384.50	100%
Sub Total	\$108,150.00	17%	\$129,698.05	22%
Sub MBE Total	\$64,800.00	10%	\$81,028.08	14%
Sub WBE Total	\$43,550.00	7%	\$48,667.97	8%
Sub Non MBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50326	MITCHELL ENGINEERING	C Y N N	\$522,310.80	83%	\$467,888.45	78%
Subcontractor	40918	EG CONSTRUCTION	C Y Y N	\$52,000.00	8%	\$81,028.08	14%
Subcontractor	90800	ESQUIVEL GRADING & PAVING IN	C Y Y N	\$12,600.00	2%	\$0.00	0%
Subcontractor	37997	MILLERTHOMPSON CONSTRUCT	C Y N Y	\$28,750.00	5%	\$28,233.97	5%
Subcontractor	13980	OWENS CONCRETE SAWING	C Y N Y	\$800.00	0%	\$204.21	0%
Subcontractor	16012	RUSS ENTERPRISES INC	C Y N Y	\$14,000.00	2%	\$19,229.79	3%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2247 Industry: Construction
 Project Title: BDP#162 TOWER TREESTLE REPAIRS (4 OF 5)
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 28 WBE Goal (Percent): 7

	Award		Payment	
	Total	% of Total	Total	% of Total
Total	\$1,006,155.01	100%	\$834,475.56	100%
Sub Total	\$405,000.00	40%	\$414,502.23	44%
Sub MBE Total	\$325,000.00	32%	\$381,008.00	39%
Sub WBE Total	\$80,000.00	6%	\$53,494.23	6%
Sub Non MBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLERTHOMPSON CONSTRUCT	C Y N Y	\$601,155.01	60%	\$519,973.33	58%
Subcontractor	26250	J M B CONSTRUCTION	C Y N Y	\$80,000.00	8%	\$53,494.23	6%
Subcontractor	35670	LTM CONSTRUCTION COMPANY	C Y Y N	\$325,000.00	32%	\$381,008.00	38%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2251E		Industry: Construction	
Project Title: HTWTP Emergency/Liq Oxygen Storage Tank			
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0	WBE Goal (Percent): 0
		Award	% of Total
Total		\$213,000.00	100%
Sub Total		\$0.00	0%
Sub MBE Total		\$0.00	0%
Sub WBE Total		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	33505	PACIFIC MECHANICAL CORP	N N N N	\$213,000.00	100%	\$258,348.40	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2251E		Industry: Construction	
Project Title: HTWTP - 13K Gal Liq O2 II			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 0	WBE Goal (Percent): 0
		Award	% of Total
Total		\$61,839.00	100%
Sub Total		\$0.00	0%
Sub MBE Total		\$0.00	0%
Sub WBE Total		\$0.00	0%
Sub Non MWBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	33505	PACIFIC MECHANICAL CORP	N N N N	\$61,839.00	100%	\$0.00	

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2255		Industry: Construction	
Project Title: SUNOL VALLEY WTP FILTER CONSOLE MODS			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 18	WBE Goal (Percent): 33
		Award	% of Total
Total		\$1,697,298.00	100%
Sub Total		\$579,952.00	33%
Sub MBE Total		\$0.00	0%
Sub WBE Total		\$579,952.00	33%
Sub Non MWBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	45752	TRANSDYN CONTROLS INC	N N N N	\$1,397,298.00	74%	\$1,200,446.00	67%
Subcontractor	05830	CRESCE ELECTRIC, INC.	C Y N Y	\$300,000.00	26%	\$579,952.00	33%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2257		Industry: Construction	
Project Title: BINCH DIMINISTRATION IN WALLER ST			
Joint Venture: N	Single Vendor: N	MBE Goal (Percent): 24	WBE Goal (Percent): 8
		Award	% of Total
Total		\$590,110.00	100%
Sub Total		\$187,500.00	32%
Sub MBE Total		\$150,000.00	25%
Sub WBE Total		\$37,500.00	6%
Sub Non MWBE Total		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	28250	J M B CONSTRUCTION	C Y N Y	\$402,610.00	68%	\$254,594.89	50%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$15,000.00	3%	\$20,043.00	4%
Subcontractor	40918	EG CONSTRUCTION	C Y Y N	\$100,000.00	17%	\$110,285.19	22%
Subcontractor	90800	ESQUEVEL GRADING & PAVING IN	C Y Y N	\$15,000.00	3%	\$62,785.88	12%
Subcontractor	9430249	HARTY PIPELINE, INC	C Y N Y	\$37,500.00	6%	\$37,500.00	7%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN	C Y Y N	\$20,000.00	3%	\$19,772.19	4%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2261				Industry: Construction			
Project Title: BUNCH DIM INSTALLATION IN CALIFORNIA ST							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	20	WBE Goal (Percent):	5
		Award	% of Total	Payment	% of Total		
Total		\$588,056.90	100%	\$512,036.65	100%		
Sub Total		\$167,150.00	29%	\$74,510.97	15%		
Sub MBE Total		\$140,650.00	24%	\$48,008.01	9%		
Sub WBE Total		\$26,500.00	5%	\$26,502.98	5%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	25553	DARCY & HARTY CONSTR INC	C Y N N	\$418,908.90	71%	\$437,525.68	85%
Subcontractor	37400	COBRA TRUCKING	C Y Y N	\$10,000.00	2%	\$12,513.10	2%
Subcontractor	90600	ESQUIVEL GRADING & PAVING INC	C Y Y N	\$123,150.00	21%	\$27,679.16	5%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$10,000.00	2%	\$10,421.00	2%
Subcontractor	40360	OWENS CONCRETE SAW & CO INC	C Y N Y	\$24,000.00	4%	\$23,897.71	5%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2262				Industry: Construction			
Project Title: 6 & 8 IN DIM INSTALL IN CESAR CHAVEZ ST							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	22	WBE Goal (Percent):	5
		Award	% of Total	Payment	% of Total		
Total		\$1,558,085.00	100%	\$1,191,147.94	100%		
Sub Total		\$380,000.00	24%	\$380,000.00	32%		
Sub MBE Total		\$301,250.00	19%	\$301,250.00	25%		
Sub WBE Total		\$78,750.00	5%	\$78,750.00	7%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$1,176,065.00	76%	\$811,147.94	88%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y Y	\$80,000.00	5%	\$80,000.00	7%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C Y Y Y	\$235,000.00	15%	\$235,000.00	20%
Subcontractor	19323	VICKERS CONCRETE SAWING, IN	C Y Y N	\$65,000.00	4%	\$65,000.00	5%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2263				Industry: Construction			
Project Title: PAVE VARIOUS SPWD ROAD IN ALAMEDA COUNTY							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):	25	WBE Goal (Percent):	6
		Award	% of Total	Payment	% of Total		
Total		\$412,895.00	100%	\$372,381.06	100%		
Sub Total		\$161,133.00	39%	\$181,471.11	45%		
Sub MBE Total		\$105,299.75	25%	\$110,294.51	30%		
Sub WBE Total		\$26,155.25	6%	\$26,154.84	7%		
Sub Non MWBE Total		\$29,676.00	7%	\$31,021.77	8%		

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	48694	R G W CONSTRUCTION	N N N N	\$251,862.00	61%	\$204,309.97	55%
Subcontractor	7704607	BOND BLACKTOP INC	N N N N	\$16,144.00	4%	\$16,144.92	4%
Subcontractor	09249	J HIGGINS TRUCKING	C Y Y N	\$28,834.00	6%	\$31,830.00	9%
Subcontractor	7700519	SPIRIT ROAD OILS	N N N N	\$13,534.00	3%	\$14,876.65	4%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C Y Y Y	\$104,821.00	25%	\$104,619.34	28%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2267(I)				Industry: Construction			
Project Title: SUNOL VALLEY WTP UTILITY WATER PUMP INST							
Joint Venture:	N	Single Vendor:	N	MBE Goal (Percent):		WBE Goal (Percent):	
		Award	% of Total	Payment	% of Total		
Total		\$49,976.00	100%	\$44,976.40	100%		
Sub Total		\$11,300.00	23%	\$11,300.00	25%		
Sub MBE Total		\$0.00	0%	\$0.00	0%		
Sub WBE Total		\$11,300.00	23%	\$11,300.00	25%		
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	C Y Y N	\$38,676.00	77%	\$33,676.40	75%
Subcontractor	05830	CHESCI ELECTRIC, INC	C Y N Y	\$11,300.00	23%	\$11,300.00	25%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2268E Industry: Construction
 Project Title: POLHEMUS RD LANDSLIDE REPAIR - EMERGENCY
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$27,336.00	100%		\$27,336.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	37987	MILLETHOMPSON CONSTRUCT C Y N Y	\$27,336.00	100%	\$27,336.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2269E Industry: Construction
 Project Title: CSBP POLHEUS CREEK LANDSLIDE-CULVERT INS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$552,664.30	100%		\$552,664.30	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	37987	MILLETHOMPSON CONSTRUCT C Y N Y	\$552,664.30	100%	\$552,664.30	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2271(I) Industry: Construction
 Project Title: Crystal Spring Pump Station Slake Excl
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$29,670.50	100%		\$29,670.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	44342	PAJARO VALLEY ELECTRIC INC. N N N N	\$29,670.50	100%	\$29,670.50	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2278 Industry: Construction
 Project Title: 8-INCH DIM INSTAL BRANNAN ST BETW DELAN
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 18 WBE Goal (Percent): 4

	Award	% of Total	Sub Total	Payment	% of Total	Sub Total
Total	\$925,480.00	100%		\$917,030.70	100%	
Sub Total	\$224,500.00	24%		\$288,286.32	35%	
Sub MBE Total	\$174,825.00	19%		\$221,984.89	27%	
Sub WBE Total	\$49,875.00	5%		\$64,901.44	8%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC C Y N N	\$700,990.00	76%	\$530,744.38	65%
Subcontractor	09249	J HIGGINS TRUCKING C Y Y Y	\$39,500.00	4%	\$43,153.37	5%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRUCT C Y Y Y	\$160,000.00	17%	\$216,452.97	26%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN C Y Y N	\$25,000.00	3%	\$26,680.58	3%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2277

Industry: Construction

Project Title: SWFT PLANT DECANT SUMP MODIFICATION

Joint Venture: N Single Vendor: N MBE Goal (Percent): 18 WBE Goal (Percent): 4

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$429,037.51	100%		\$429,037.51	100%	
Sub Total	\$88,000.00	21%		\$120,441.74	28%	100%
Sub MBE Total	\$72,000.00	17%		\$102,931.74	24%	85%
Sub WBE Total	\$16,000.00	4%		\$17,510.00	4%	15%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18534	MILLARD TONG CONSTRUCTION	C Y Y N	\$341,037.51	79%	\$308,595.77	72%
Subcontractor	05830	CRESCO ELECTRIC, INC	C Y N Y	\$16,000.00	4%	\$17,510.00	4%
Subcontractor	46960	GOUDER ENGINEERING ASSOCI	C Y Y N	\$72,000.00	17%	\$102,931.74	24%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2279BE

Industry: Construction

Project Title: Alameda Waterfed Road Repairs

Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$99,750.00	100%		\$99,750.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	50219	DUNRITE EXCAVATING	N N N N	\$99,750.00	100%	\$99,750.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2285

Industry: Construction

Project Title: BINDIM INSTALLATION IN GEARY EXPRESSWAY

Joint Venture: N Single Vendor: N MBE Goal (Percent): 19 WBE Goal (Percent): 8

	Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total	\$814,531.10	100%		\$763,582.14	100%	
Sub Total	\$217,000.00	27%		\$172,034.75	23%	100%
Sub MBE Total	\$170,250.00	21%		\$136,528.74	18%	79%
Sub WBE Total	\$46,750.00	6%		\$35,508.01	5%	21%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B E R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	16898	SHAW PIPELINE INC	C Y N N	\$597,531.10	73%	\$591,527.39	77%
Subcontractor	09248	J HIGGINS TRUCKING	C Y Y Y	\$51,000.00	6%	\$42,784.05	6%
Subcontractor	30808	VARGAS & ESQUIVEL CONSTRU	C Y Y Y	\$136,000.00	17%	\$98,238.98	13%
Subcontractor	19323	WICKERS CONCRETE SAWING, IN	C Y Y N	\$30,000.00	4%	\$30,010.71	4%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract: WD-2290 Industry: Construction
 Project Title: SINOI WATER TEMPLE PH1 BLDG RESTORATION
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 22 WBE Goal (Percent): 6

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$1,508,109.83	100%		\$1,375,812.92	100%	
Sub Total	\$347,262.00	23%	100%	\$347,257.82	25%	100%
Sub MBE Total	\$0.00	0%	0%	\$0.00	0%	0%
Sub WBE Total	\$80,400.00	5%	23%	\$80,395.00	6%	23%
Sub Non MWBE Total	\$266,862.00	18%	77%	\$266,882.82	19%	77%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	35670	LTM CONSTRUCTION COMPANY	C N N N	\$1,160,847.83	77%	\$1,028,555.10	75%
Subcontractor	7701570	ANDY'S ROOFING CO., INC	N N N N	\$20,688.00	1%	\$20,688.00	2%
Subcontractor	29962	CALIFORNIA TILE	N N N N	\$15,255.00	1%	\$15,255.00	1%
Subcontractor	12767	MONTICELLI PAINTING & DECORA	C Y N Y	\$13,955.00	1%	\$13,965.00	1%
Subcontractor	12066	PACIFIC ACCESS CONTRACTORS	N N N Y	\$40,897.00	3%	\$40,897.00	3%
Subcontractor	14479	PERRETTI & PARK PICTURES	C Y N Y	\$24,673.00	2%	\$24,676.00	2%
Subcontractor	26564	SALINAS REINFORCING INC	N N N N	\$24,900.00	2%	\$24,900.00	2%
Subcontractor	42744	SCHRAM CONSTRUCTION, INC	C N N N	\$165,122.00	11%	\$165,122.82	12%
Subcontractor	17018	SIERRA ELECTRIC CO	C Y N Y	\$41,772.00	3%	\$41,754.00	3%
Subcontractor	29107	THUNDER ELECTRIC	C Y N Y	\$0.00	0%	\$0.00	0%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract: WD-2298E Industry: Construction
 Project Title: SAN ANTONIO PIPELINE EMER REPAIR
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 15 WBE Goal (Percent): 5

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$458,815.00	100%		\$411,840.70	100%	
Sub Total	\$141,505.00	31%	100%	\$144,505.00	35%	100%
Sub MBE Total	\$93,805.00	20%	66%	\$93,805.00	23%	65%
Sub WBE Total	\$30,900.00	7%	22%	\$33,900.00	8%	23%
Sub Non MWBE Total	\$16,800.00	4%	12%	\$16,800.00	4%	12%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	37997	MILLER/THOMPSON CONSTRUCT	C Y N Y	\$317,110.00	69%	\$287,335.70	65%
Subcontractor	31606	AR CONSTRUCTION CO	C Y Y N	\$93,805.00	20%	\$93,805.00	23%
Subcontractor	05630	CRESCI ELECTRIC, INC	C Y N Y	\$30,900.00	7%	\$33,900.00	8%
Subcontractor	47564	FERGUSON WELDING SERVICE	N N N N	\$16,800.00	4%	\$16,800.00	4%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract: WD-2311 Industry: Construction
 Project Title: CDD FACILITY FIRE DETECTION & SECURITY
 Joint Venture: N Single Vendor: N MBE Goal (Percent): 16 WBE Goal (Percent): 0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$662,408.00	100%		\$625,194.00	100%	
Sub Total	\$108,077.00	16%	100%	\$106,752.00	17%	100%
Sub MBE Total	\$2,307.75	0%	2%	\$2,307.75	0%	2%
Sub WBE Total	\$105,769.25	16%	98%	\$104,444.25	17%	98%
Sub Non MWBE Total	\$0.00	0%	0%	\$0.00	0%	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	42744	SCHRAM CONSTRUCTION, INC	N Y Y N	\$594,331.00	84%	\$518,442.00	83%
Subcontractor	17018	SIERRA ELECTRIC CO	C Y N Y	\$105,000.00	16%	\$103,675.00	17%
Subcontractor	30609	VARGAS & ESQUIVEL CONSTRUCC	C Y Y Y	\$3,077.00	0%	\$3,077.00	0%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2336(I)

Industry: Construction

Project Title: MAINT/REPAIR, LABORATORY EOPT & INST

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$32,433.50	100%			\$31,433.50	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	34735	NUTEK CONSTRUCTION INC	C Y N N	\$32,433.50	100%	\$31,433.50	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2345E

Industry: Construction

Project Title: EMGOY LANDSLIDE STABILIZATN FOR HALF MOON

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$349,345.00	100%			\$320,463.00	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	22499	MALCOLM DRILLING CO INC	N N N N	\$349,345.00	100%	\$320,463.00	100%

Department Name: PUBLIC UTILITIES WATER DEPAR Contract#: WD-2362I

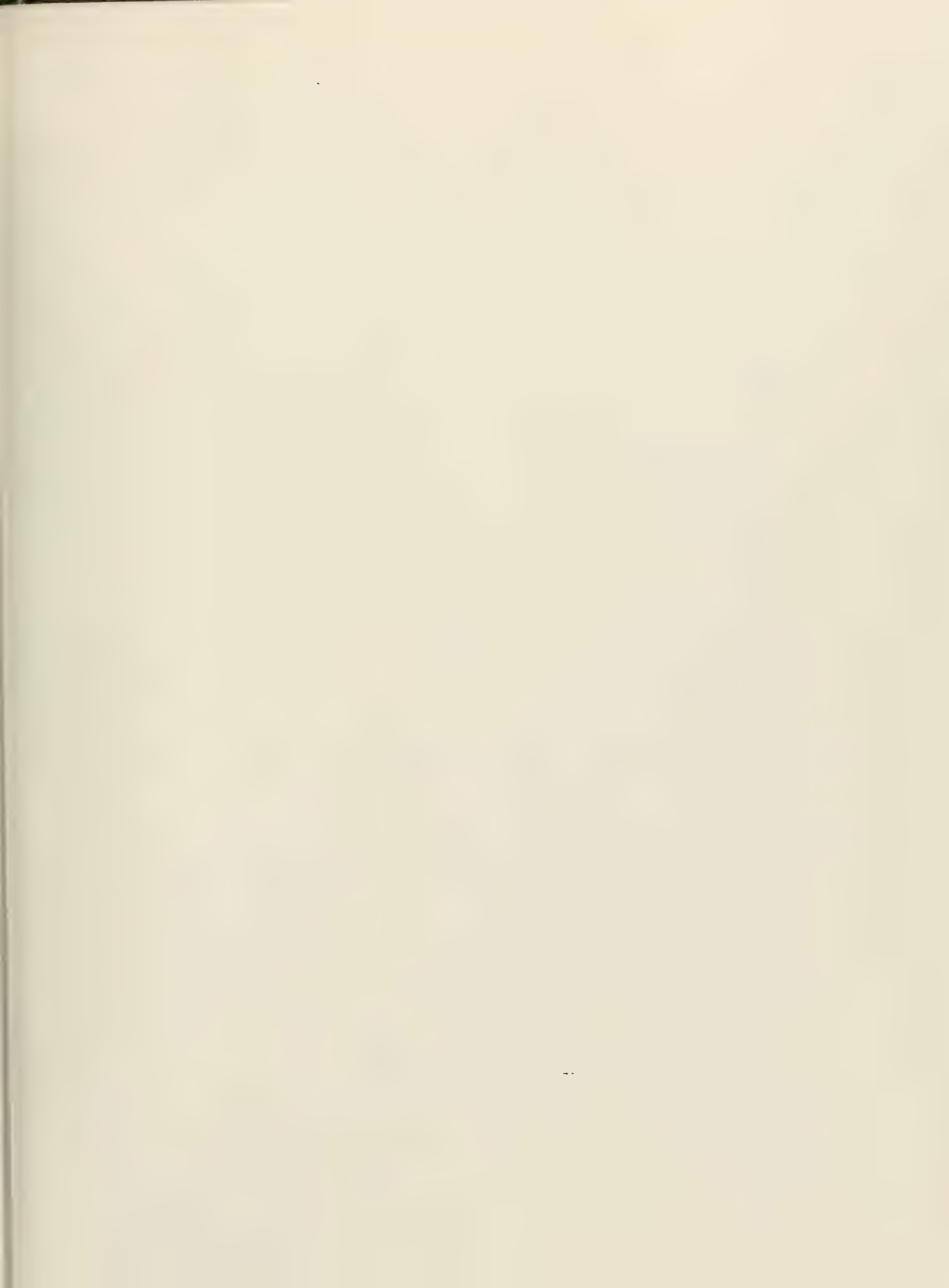
Industry: Construction

Project Title: CORROSION MAINTENANCE SERVICES

Joint Venture: N Single Vendor: N MBE Goal (Percent): 15 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$97,140.00	100%			\$94,595.62	100%		
Sub Total	\$14,000.00	14%			\$14,331.48	15%		
Sub MBE Total	\$14,000.00	14%			\$14,331.48	15%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	50328	MITCHELL ENGINEERING	C Y Y N	\$93,140.00	86%	\$80,264.14	85%
Subcontractor	55831	E G CONSTRUCTION	C Y Y N	\$14,000.00	14%	\$14,331.48	15%



RETIREMENT SERVICES

Department Name:	RETIREMENT SERVICES	Contract:	POR5000000006	Industry:	Professional Service
Project Title:	PEOPLESOFT				
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent) :	0
				WBE Goal (Percent) :	0

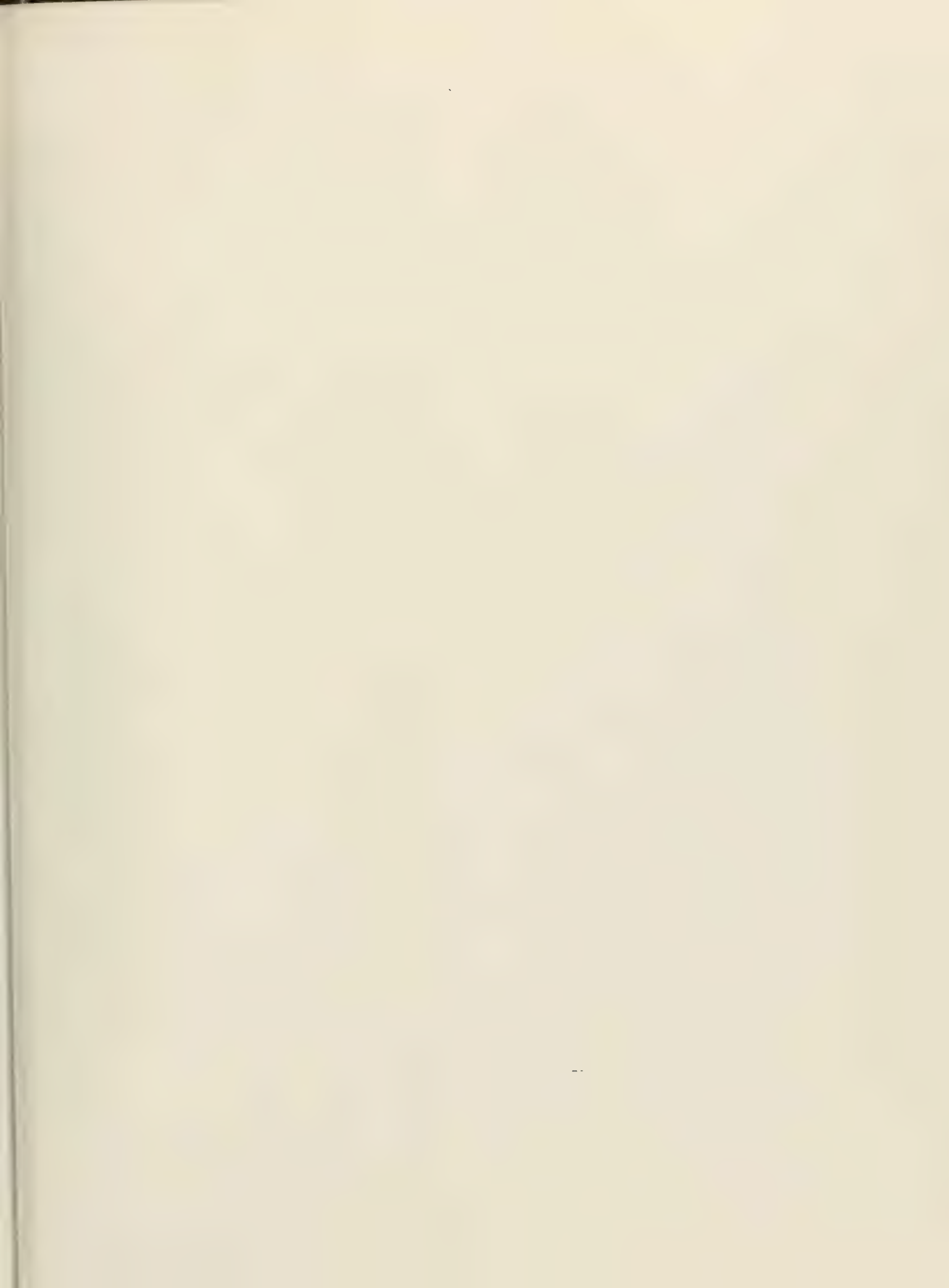
	Award	% of Total	Payment	% of Total
Total	\$1,244,495.00	100%	\$1,244,495.00	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non M/WBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor #	Vendor Name	C N B R E E	L M W B B E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	49078	PEOPLESOF USA, INC	N	N	\$1,244,495.00	100%	\$1,244,495.00	100%

Department Name:	RE THINGMENT SERVICES	Contract:	POHS0000002021	Industry:	Professional Services
Project Title:	MOVING & STORAGE SERVICES				
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	0
				WBE Goal (Percent):	0

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$36,214.00	100%		\$32,241.84	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	49773	JOHNS / RIFE GROUP INC	N N N N	\$38,214.00	100%	\$32,241.84	100%



Department Name: RETIREMENT SERVICES		Contract#: PORS99000011		Industry: Professional Service	
Project Title: BLUEBIRD SYSTEMS		MBE Goal (Percent): 0		WBE Goal (Percent): 0	
Joint Venture: N	Single Vendor: Y				
Award		% of Total	% of Sub Total	Payment	% of Sub Total
Total	\$157,220.00	100%		\$236,902.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	44722	BLUEBIRD SYSTEMS		\$157,220.00	100%	\$236,902.00	100%

Department Name: RETIREMENT SERVICES		Contract#: PRRS00000013		Industry: Professional Services	
Project Title: PANEL PUBLISHERS		MBE Goal (Percent):		WBE Goal (Percent):	
Joint Venture: N	Single Vendor: Y				
Award		% of Total	% of Sub Total	Payment	% of Total
Total		\$256.06	100%	\$256.06	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	C09187	PANEL PUBLISHERS		\$256.06	100%	\$256.06	100%

Department Name: RETIREMENT SERVICES		Contract#: PRRS00000021		Industry: Professional Service	
Project Title: DEXTER M WRIGHT					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment	% of Sub Total
Total	\$45,234.22	100%		\$45,234.22	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	C09286	DEXTER M WRIGHT		\$45,234.22	100%	\$45,234.22	100%

Department Name: RETIREMENT SERVICES		Contract#: PRRS00000056		Industry: Professional Service	
Project Title: HOWARD L LEWIS		MBE Goal (Percent):		WBE Goal (Percent):	
Joint Venture: N	Single Vendor: Y				
Award		% of Total	% of Sub Total	Payment	% of Sub Total
Total	\$16,759.08	100%		\$16,759.08	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E N N N N	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	C08508	HOWARD L LEWIS		\$16,759.08	100%	\$16,759.08	100%

Department Name: RETIREMENT SERVICES		Contract#: PRRS000000057		Industry: Professional Service																																					
Project Title: JACQUELINE LIMBRICK																																									
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):																																					
<table><tr><th>Award</th><th>% of Total</th><th>% of Sub Total</th><th>Payment</th><th>% of Total</th><th>% of Sub Total</th></tr><tr><td>Total</td><td>\$10,830.37</td><td>100%</td><td>\$10,830.37</td><td>100%</td><td></td></tr><tr><td>Sub Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub MBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub WBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr><tr><td>Sub Non MWBE Total</td><td>\$0.00</td><td>0%</td><td>\$0.00</td><td>0%</td><td></td></tr></table>						Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total	Total	\$10,830.37	100%	\$10,830.37	100%		Sub Total	\$0.00	0%	\$0.00	0%		Sub MBE Total	\$0.00	0%	\$0.00	0%		Sub WBE Total	\$0.00	0%	\$0.00	0%		Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	
Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total																																				
Total	\$10,830.37	100%	\$10,830.37	100%																																					
Sub Total	\$0.00	0%	\$0.00	0%																																					
Sub MBE Total	\$0.00	0%	\$0.00	0%																																					
Sub WBE Total	\$0.00	0%	\$0.00	0%																																					
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%																																					
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	% of Total	% of Sub Total																																				
Prime Contractor C09521		JACQUELINE LIMBRICK	N N N N	\$10,830.37	100%																																				

Department Name	RETIREMENT SERVICES				Contract#: PRRS000000060	Industry:	Professional Service
Project Title:	LECHA A PRICE						
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):		
		Award	% of Total	Sub Total	Payment	% of Total	% of Sub Total
Total		\$1,274.00	100%		\$1,274.60	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	

Department Name: RETIREMENT SERVICES		Contract#: PRRS000000067		Industry: Professional Service		
Project Title: RUBY M THOMAS						
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):		
Total		Award	% of Total	Payment	% of Sub Total	
Sub Total		\$2,995.76	100%	\$2,995.76	100%	
Sub MBE Total		\$0.00	0%	\$0.00	0%	
Sub WBE Total		\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%	
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	% of Total	Payment	% of Sub Total
Prime Contractor C09807		RUBY M THOMAS	N N N N	\$2,995.76 100%	\$2,995.76 100%	

Department Name:	RETIREMENT SERVICES				Contract:	PRRS00000107				Industry:	Professional Service			
Project Title:	MILKEN INSTITUTE													
Joint Venture:	N		Single Vendor:	Y		MBE Goal (Percent):				WBE Goal (Percent):				

Department Name: RETIREMENT SERVICES		Contract#: PRRS00000113		Industry: Professional Service	
Project Title: STEVE J FOTINOS					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total		Award	% of Total	Payment	% of Sub Total
		\$28,683.30	100%		100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	C08424	STEVE J FOTINOS	N N N N	\$28,683.30	100%	\$28,683.30	100%

Department Name: RETIREMENT SERVICES		Contract#: PRRS00000127		Industry: Professional Service	
Project Title: SST BENEFITS CONSULTING					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total		Award	% of Total	Payment	% of Sub Total
		\$195.00	100%		100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	C09993	SST BENEFITS CONSULTING & IN	N N N N	\$195.00	100%	\$195.00	100%

Department Name: RETIREMENT SERVICES		Contract#: PRRS00000131		Industry: Professional Service	
Project Title: THERESSA D FLAHERTY					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total		Award	% of Total	Payment	% of Sub Total
		\$14,133.66	100%		100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	C00133	THERESSA D FLAHERTY	N N N N	\$14,133.66	100%	\$14,133.66	100%

Department Name: RETIREMENT SERVICES		Contract#: PRRS00000155		Industry: Professional Service	
Project Title: ALFREDO ARANA					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total		Award	% of Total	Payment	% of Sub Total
		\$30,888.83	100%		100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	C04115	ALFREDO ARANA	N N N N	\$30,888.83	100%	\$30,888.83	100%

Department Name: RETIREMENT SERVICES		Contract: PRRS01000103		Industry: Professional Service	
Project Title: DOW JONES & CO					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total	Award	% of Total	% of Sub Total	Payment	% of Total
	\$6,635.30	100%		\$6,635.30	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

Type	Vendor#	Vendor Name	C L M W	% of Total	Payment	% of Total
Prime Contractor	06691	DOW JONES & CO INC	N B B B			
			R E E E			
			N N N N		\$6,635.30	100%

Department Name: RETIREMENT SERVICES		Contract: PRRS98000115		Industry: Professional Service	
Project Title: INVESTMENT MANAGEMENT CONSULTANTS ASSOC					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Total		Award	% of Total	Payment	% of Sub Total
		\$395.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W		
			N B B B		
			R E E E		
Prime Contractor C059082		INVESTMENT MANAGEMENT CONSULTANTS ASSOC	N N N N		
				Award	% of Total
				\$395.00	100%
				Payment	% of Total
				\$395.00	100%

Department Name:		RETIREMENT SERVICES		Contract#: PRRS98000128		Industry:		Professional Service			
Project Title:		SECURITIES DATA PUBLISHING									
Joint Venture:		N		Single Vendor:		Y		MBE Goal (Percent):		WBE Goal (Percent):	
Total				Award		% of Total		Payment		% of Sub Total	
				\$320.00		100%					
Sub Total				\$0.00		0%		\$0.00		0%	
Sub MBE Total				\$0.00		0%		\$0.00		0%	
Sub WBE Total				\$0.00		0%		\$0.00		0%	
Sub Non MWBE Total				\$0.00		0%		\$0.00		0%	

Type		Vendor#		Vendor Name		C L M W		N B B B		R E E E	
Prime Contractor C06222				SECURITIES DATA PUBLISHING		N N N N					
								Award		% of Total	
								\$320.00		100%	
										Payment	
										\$320.00	
										Total	
										100%	

Department Name:		RETIREMENT SERVICES		Contract:		PPRS98000150		Industry:		Professional Service	
Project Title:		STRATEGIC RESEARCH INSTITUTE									
Joint Venture:		N		Single Vendor:		Y		MBE Goal (Percent):		WBE Goal (Percent):	
Total				Award		% of Total		Payment		% of Sub Total	
				\$1,195.00		100%					
Sub Total				\$0.00		0%		\$0.00		0%	
Sub MBE Total				\$0.00		0%		\$0.00		0%	
Sub WBE Total				\$0.00		0%		\$0.00		0%	
Sub Non MWBE Total				\$0.00		0%		\$0.00		0%	

Type	Vendor#	Vendor Name	C	L	M	W
			N	B	B	
			R	E	E	
Prime Contractor	C03188	STRATEGIC RESEARCH INSTITUTE	N	N	N	N

Department Name:	RETIREMENT SERVICES	Contract#:	PRRS99000188	Industry:	Professional Service
Project Title:	ADVANCE RECRUITMENT ADVERTISING				
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):	WBE Goal (Percent):
Award		% of Total	% of Sub Total	Payment	% of Total
Total		\$7,735.55	100%	\$7,735.55	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	33277	ADVANCE RECRUITMENT ADVER	N N N N	\$7,735.55	100%	\$7,735.55	100%

Department Name:		RETIREMENT SERVICES		Contract#:		PPRS99000213		Industry:		Professional Service	
Project Title:		NAGDCA									
Joint Venture:		N		Single Vendor:		Y		MBE Goal (Percent):		WBE Goal (Percent):	
		Award		% of Total		% of Sub Total		Payment		% of Total	
										% of Sub Total	
Total		\$400.00		100%				\$1,725.00		100%	
Sub Total		\$0.00		0%				\$0.00		0%	
Sub MBE Total		\$0.00		0%				\$0.00		0%	
Sub WBE Total		\$0.00		0%				\$0.00		0%	
Sub Non MWBE Total		\$0.00		0%				\$0.00		0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	C05371	NAGDCA	N N N N	\$400.00	100%	\$1,725.00	100%

Department Name: RETIREMENT SERVICES		Contract#: PRRS99000098		Industry: Professional Service	
Project Title: NATIONAL CONFERENCE ON PERS					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment	% of Total
Total		\$400.00	100%	\$1,450.00	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	13116	NATIONAL CONFERENCE ON PUB	N N N N	\$400.00	100%	\$1,450.00	100%

Department Name: RETIREMENT SERVICES		Contract#: PRRS99000120		Industry: Professional Service	
Project Title: JB O'BRIEN MD					
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent):		WBE Goal (Percent):	
Award		% of Total	% of Sub Total	Payment	% of Total
					% of Sub Total
Total	\$400.00	100%		\$400.00	100%
Sub Total	\$0.00	0%		\$0.00	0%
Sub MBE Total	\$0.00	0%		\$0.00	0%
Sub WBE Total	\$0.00	0%		\$0.00	0%
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%

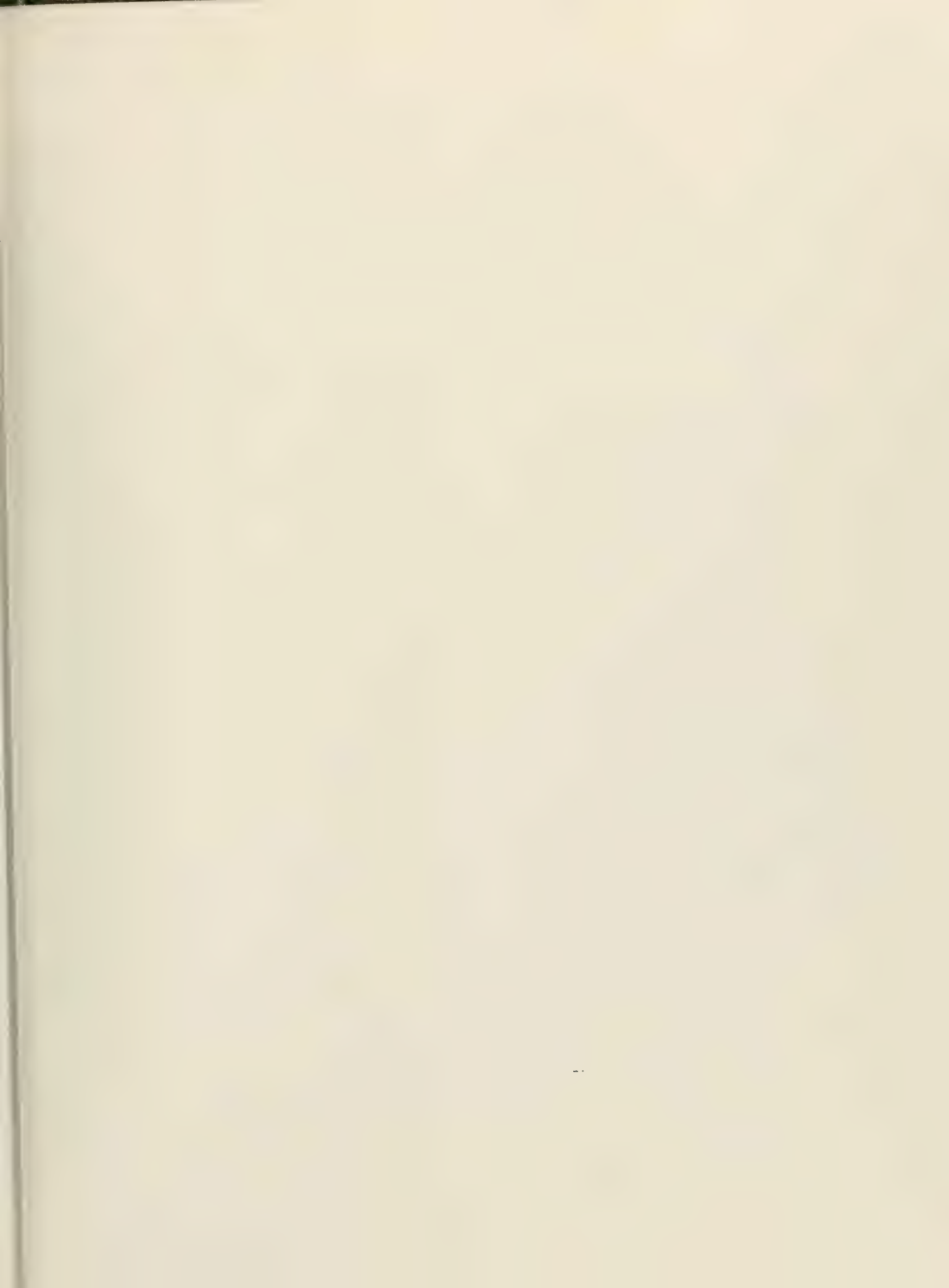
Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	13828	JB O'BRIEN MD	N N N N	\$400.00	100%	\$400.00	100%

Department Name:		RETIREMENT SERVICES		Contract#:		PRRS9900137		Industry:		Professional Service									
Project Title:		1155 MARKET PARTNERS																	
Joint Venture:		N		Single Vendor:		Y		MBE Goal (Percent):		WBE Goal (Percent):									
Total		Award		% of Total		% of Sub Total		Payment		% of Total		% of Sub Total							
		\$875.00		100%				\$875.00		100%									
Sub Total		\$0.00		0%				\$0.00		0%									
Sub MBE Total		\$0.00		0%				\$0.00		0%									
Sub WBE Total		\$0.00		0%				\$0.00		0%									
Sub Non MWBE Total		\$0.00		0%				\$0.00		0%									
Type		Vendor#		Vendor Name		C L M W		N B B B		R E E E		Award		% of Total		Payment		% of Total	
Prime Contractor C05278		1155 MARKET PARTNERS				N N N N		N N N N				\$875.00		100%		\$875.00		100%	

Department Name:		RETIREMENT SERVICES		Contract#: PRRS9900198		Industry: Professional Service	
Project Title:		NATL INFORMATION DATA CENTER					
Joint Venture:	N	Single Vendor:	Y	MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total		Payment	% of Total	% of Sub Total
		\$98.90	100%		\$98.90	100%	
Sub Total		\$0.00	0%		\$0.00	0%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	
C L M W N B B B R E E E							
Type	Vendor#	Vendor Name			Award	% of Total	Payment
Prime Contractor	13154	NATIONAL INFORMATION DATA C	N	N	\$98.90	100%	\$98.90

Department Name:		RETIREMENT SERVICES		Contract#: PRRS9900203		Industry: Professional Service	
Project Title:		INTL FOUNDATION OF EMPLOYEE BENEFIT PLAN					
Joint Venture:		N		Single Vendor:		Y	
				MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award		% of Total		% of Sub Total	
		\$785.00		100%			
Sub Total		\$0.00		0%		\$0.00 0%	
Sub MBE Total		\$0.00		0%		\$0.00 0%	
Sub WBE Total		\$0.00		0%		\$0.00 0%	
Sub Non MWBE Total		\$0.00		0%		\$0.00 0%	

Department Name:		RETIREMENT SERVICES		Contract#: PRRS9900242		Industry: Professional Service	
Project Title:		INSTITUTE FOR FIDUCIARY EDUCATION					
Joint Venture: N		Single Vendor: Y		MBE Goal (Percent):		WBE Goal (Percent):	
Total		Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Sub Total		\$395.00	100%		\$395.00	100%	
Sub MBE Total		\$0.00	0%		\$0.00	0%	
Sub WBE Total		\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total		\$0.00	0%		\$0.00	0%	
C L M W N B B B R E E E							
Type	Vendor#	Vendor Name			Award	% of Total	Payment
Prime Contractor C00570		INSTITUTE FOR FIDUCIARY EDUC N	N	N	\$395.00	100%	\$395.00



TELECOMMUNICATIONS & INFORMATION S

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT100000001 Industry: Professional Service

Project Title: ANYWARE CONSULTING

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Payment	% of Sub Total
Total	\$115,200.00	100%	\$115,200.00	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	35331	ANYWARE CONSULTING INC	N N N N	\$115,200.00	100%	\$115,200.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT100000002 Industry: Professional Service

Project Title: IMPRIMATUR

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Payment	% of Sub Total
Total	\$85,000.00	100%	\$81,073.50	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	31410	IMPRIMATUR INC	N N N N	\$85,000.00	100%	\$81,073.50	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT100000004 Industry: Professional Service

Project Title: QLT USA INC

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Payment	% of Sub Total
Total	\$120,000.00	100%	\$120,000.00	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	23449	QLT USA INC	N N N N	\$120,000.00	100%	\$120,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT100000005 Industry: Professional Service

Project Title: SAVVY INC

Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of Total	Payment	% of Sub Total
Total	\$140,000.00	100%	\$140,000.00	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	21857	SAVVY INC	N N N N	\$140,000.00	100%	\$140,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT1000000006 Industry: Professional Service
 Project Title: TOPNOTCH SOFTWARE SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$150,000.00	100%			\$150,000.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 44825		TOPNOTCH SOFTWARE SERVICE	N N N N	\$150,000.00	100%	\$150,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT1000000007 Industry: Professional Service
 Project Title: TRIDENT SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$150,000.00	100%			\$150,000.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 28494		TRIDENT SERVICES	N N N N	\$150,000.00	100%	\$150,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT1000000008 Industry: Professional Service
 Project Title: TRI-PACIFIC CONSULTING
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$192,000.00	100%			\$192,000.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 18741		TRI-PACIFIC CONSULTING	N N N N	\$192,000.00	100%	\$192,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT1000000009 Industry: Professional Service
 Project Title: OCEAN-ROCK ADVISORS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$105,150.63	100%			\$105,150.63	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor 41815		OCEAN ROCK ADVISORS	N N N N	\$105,150.63	100%	\$105,150.63	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract: BPT100000010 Industry: Professional Service
 Project Title: HALL, MCCORMICK, AND DARLING
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award	% of Total	Payment	% of Total
Total		\$101,000.00	100%		
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type Vendor# Vendor Name Award % of Total Payment % of Total
 Prime Contractor 40162 HALL MCCORMICK & DARLING N N N N \$101,000.00 100% \$101,000.00 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract: BPT100000011 Industry: Professional Service
 Project Title: TRIPWIRE NETWORK TECHNOLOGIES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award	% of Total	Payment	% of Total
Total		\$50,000.00	100%	\$41,475.00	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type Vendor# Vendor Name Award % of Total Payment % of Total
 Prime Contractor 45912 TRIPWIRE NETWORK TECHNOLO N N N N \$50,000.00 100% \$41,475.00 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract: BPT100000013 Industry: Professional Service
 Project Title: OWENS INFORMATION SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award	% of Total	Payment	% of Total
Total		\$597,980.00	100%	\$645,280.00	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type Vendor# Vendor Name Award % of Total Payment % of Total
 Prime Contractor 13983 OWENS INFORMATION SYSTEMS N N N N \$597,980.00 100% \$645,280.00 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract: BPT100000015 Industry: Professional Service
 Project Title: PENDEFGAST & ASSOC'S
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award	% of Total	Payment	% of Total
Total		\$50,000.00	100%	\$52,720.00	100%
Sub Total		\$0.00	0%	\$0.00	0%
Sub MBE Total		\$0.00	0%	\$0.00	0%
Sub WBE Total		\$0.00	0%	\$0.00	0%
Sub Non MWBE Total		\$0.00	0%	\$0.00	0%

Type Vendor# Vendor Name Award % of Total Payment % of Total
 Prime Contractor 37781 PENDEFGAST & ASSOCIATES N N N N \$50,000.00 100% \$52,720.00 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT100000016 Industry: Professional Service
 Project Title: TECH PROSE
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$1,270,000.00	100%		\$1,544,329.20	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	N N N N	\$1,270,000.00	100%	\$1,544,329.20	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT100000017 Industry: Professional Service
 Project Title: DATA LOGICIANS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$100,000.00	100%		\$73,374.21	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43495	DATA LOGICIANS	N N N N	\$100,000.00	100%	\$73,374.21	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT100000023 Industry: Professional Service
 Project Title: TIBURON INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$673,750.00	100%		\$863,945.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	18470	TIBURON INC	N N N N	\$673,750.00	100%	\$863,945.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT100000030 Industry: Professional Service
 Project Title: LEFT COAST TRAVEL
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$25,000.00	100%		\$5,255.50	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	C Y Y N	\$25,000.00	100%	\$5,255.50	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT100000047 Industry: Professional Service
 Project Title: VIEWPOINT GEOGRAPHY INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of		Payment		% of	
		Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total		\$50,000.00	100%			\$8,402.50	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	51442	VIEWPOINT GEOGRAPHY INC	\$50,000.00	100%	\$8,402.50	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT100000048 Industry: Professional Service
 Project Title: APPLIED EXPERT SYSTEMS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of		Payment		% of	
		Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total		\$17,143.00	100%			\$17,122.75	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	32691	APPLIED EXPERT SYSTEMS	\$17,143.00	100%	\$17,122.75	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT100000052 Industry: Professional Service
 Project Title: PROFESSIONAL SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of		Payment		% of	
		Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total		\$34,482.00	100%			\$28,164.94	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	38813	COMMA CORP	\$34,482.00	100%	\$28,164.94	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT100000055 Industry: Professional Service
 Project Title: EDUARDO C AYALIN
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of		Payment		% of	
		Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total		\$100,000.00	100%			\$53,305.00	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	52766	EDUARDO C AYALIN	\$100,000.00	100%	\$53,305.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT1000000056 Industry: Professional Service
 Project Title: MICHAEL D BROTEN DBA GIS APPLICATIONS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$50,000.00	100%			\$44,040.00	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type Vendor# Vendor Name C L M W
 Prime Contractor 50722 MICHAEL D BROTEN DBA GIS APP N N N N R E E E
 Award \$50,000.00 % of Total \$44,040.00 % of Payment

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT1000000058 Industry: Professional Service
 Project Title: RCC CONSULTANTS INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$192,490.00	100%			\$192,490.00	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type Vendor# Vendor Name C L M W
 Prime Contractor 52608 R C C CONSULTANTS INC N N N N R E E E
 Award \$192,490.00 % of Total \$192,490.00 % of Payment

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT1000000064 Industry: Professional Service
 Project Title: COBRA SOLUTIONS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$67,000.00	100%			\$62,496.00	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type Vendor# Vendor Name C L M W
 Prime Contractor 49448 COBRA SOLUTIONS N N N N R E E E
 Award \$67,000.00 % of Total \$62,496.00 % of Payment

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT1000000087 Industry: Professional Service
 Project Title: PS2 PEOPLE SERVICES INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$50,000.00	100%			\$531,326.50	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type Vendor# Vendor Name C L M W
 Prime Contractor 53371 PS2 PEOPLE SERVICES INC N N N N R E E E
 Award \$50,000.00 % of Total \$531,326.50 % of Payment

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000008 Industry: Professional Service
 Project Title: ANYWARE CONSULTING
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$150,000.00	100%			\$198,978.10	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor 36331	ANYWARE CONSULTING INC		N N N N	\$150,000.00	100%	\$198,978.10	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000009 Industry: Professional Service
 Project Title: EDUARDO C AYALIN
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$141,120.00	100%			\$209,917.75	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor 52768	EDUARDO C AYALIN		N N N N	\$141,120.00	100%	\$209,917.75	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000010 Industry: Professional Service
 Project Title: HALL MCCORMICK & DARLING
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$105,000.00	100%			\$74,851.74	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor 40162	HALL MCCORMICK & DARLING		N N N N	\$105,000.00	100%	\$74,851.74	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000012 Industry: Professional Service
 Project Title: OWENS INFORMATION SYSTEMS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$915,000.00	100%			\$949,539.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor 13983	OWENS INFORMATION SYSTEMS		N N N N	\$915,000.00	100%	\$949,539.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000013 Industry: Professional Service
 Project Title: OLT USA INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$124,800.00	100%		\$74,555.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	23449	OLT USA INC	N N N N	\$124,800.00	100%	\$74,555.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000014 Industry: Professional Service
 Project Title: SAVVY INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$163,200.00	100%		\$249,974.38	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	21857	SAVVY INC	N N N N	\$163,200.00	100%	\$249,974.38	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000015 Industry: Professional Service
 Project Title: TECH PROSE
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$1,654,000.00	100%		\$1,210,845.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	44350	TECH PROSE	N N N N	\$1,654,000.00	100%	\$1,210,845.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000016 Industry: Professional Service
 Project Title: TRI-PACIFIC CONSULTING
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$201,600.00	100%		\$249,863.08	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	18741	TRI-PACIFIC CONSULTING	N N N N	\$201,600.00	100%	\$249,863.08	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract: BPT101000017 Industry: Professional Service
 Project Title: TOPNOTCH SOFTWARE SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of		Payment	% of	
	Total	Sub Total		Total	Sub Total
Total	\$75,000.00	100%	\$143,110.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	44825	TOPNOTCH SOFTWARE SERVICE	N N N N	\$75,000.00	100%	\$143,110.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract: BPT101000020 Industry: Professional Service
 Project Title: DATA LOGICIANS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of		Payment	% of	
	Total	Sub Total		Total	Sub Total
Total	\$109,440.00	100%	\$145,578.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	43495	DATA LOGICIANS	N N N N	\$109,440.00	100%	\$145,578.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract: BPT101000021 Industry: Professional Service
 Project Title: IMPRIMATUR INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of		Payment	% of	
	Total	Sub Total		Total	Sub Total
Total	\$85,000.00	100%	\$120,408.25	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	31410	IMPRIMATUR INC	N N N N	\$85,000.00	100%	\$120,408.25	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract: BPT101000022 Industry: Professional Service
 Project Title: ALL STAR CONSULTING INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Award	% of		Payment	% of	
	Total	Sub Total		Total	Sub Total
Total	\$153,600.00	100%	\$127,440.00	100%	
Sub Total	\$0.00	0%	\$0.00	0%	
Sub MBE Total	\$0.00	0%	\$0.00	0%	
Sub WBE Total	\$0.00	0%	\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	55456	ALL STAR CONSULTING INC	N N N N	\$153,600.00	100%	\$127,440.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000023 Industry: Professional Service																											
Project Title: TRIDENT SERVICES																											
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0	WBE Goal (Percent): 0																								
<table> <tr> <th>Award</th><th>% of Total</th><th>Payment</th><th>% of Sub Total</th></tr> <tr> <td>Total</td><td>100%</td><td>\$216,475.00</td><td>100%</td></tr> <tr> <td>Sub Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> <tr> <td>Sub MBE Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> <tr> <td>Sub WBE Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> <tr> <td>Sub Non MWBE Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> </table>				Award	% of Total	Payment	% of Sub Total	Total	100%	\$216,475.00	100%	Sub Total	0%	\$0.00	0%	Sub MBE Total	0%	\$0.00	0%	Sub WBE Total	0%	\$0.00	0%	Sub Non MWBE Total	0%	\$0.00	0%
Award	% of Total	Payment	% of Sub Total																								
Total	100%	\$216,475.00	100%																								
Sub Total	0%	\$0.00	0%																								
Sub MBE Total	0%	\$0.00	0%																								
Sub WBE Total	0%	\$0.00	0%																								
Sub Non MWBE Total	0%	\$0.00	0%																								

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	29494	TRIDENT SERVICES	N N N N	\$150,000.00	100%	\$216,475.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000024 Industry: Professional Service																											
Project Title: J&M CONSULTANTS INC																											
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0	WBE Goal (Percent): 0																								
<table> <tr> <th>Award</th><th>% of Total</th><th>Payment</th><th>% of Sub Total</th></tr> <tr> <td>Total</td><td>100%</td><td>\$17,195.00</td><td>100%</td></tr> <tr> <td>Sub Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> <tr> <td>Sub MBE Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> <tr> <td>Sub WBE Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> <tr> <td>Sub Non MWBE Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> </table>				Award	% of Total	Payment	% of Sub Total	Total	100%	\$17,195.00	100%	Sub Total	0%	\$0.00	0%	Sub MBE Total	0%	\$0.00	0%	Sub WBE Total	0%	\$0.00	0%	Sub Non MWBE Total	0%	\$0.00	0%
Award	% of Total	Payment	% of Sub Total																								
Total	100%	\$17,195.00	100%																								
Sub Total	0%	\$0.00	0%																								
Sub MBE Total	0%	\$0.00	0%																								
Sub WBE Total	0%	\$0.00	0%																								
Sub Non MWBE Total	0%	\$0.00	0%																								

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	27056	J & M CONSULTANTS INC	C Y Y N	\$150,000.00	100%	\$17,195.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000033 Industry: Professional Service																											
Project Title: TRIPWIRE NETWORK TECHNOLOGIES INC																											
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0	WBE Goal (Percent): 0																								
<table> <tr> <th>Award</th><th>% of Total</th><th>Payment</th><th>% of Sub Total</th></tr> <tr> <td>Total</td><td>100%</td><td>\$54,825.00</td><td>100%</td></tr> <tr> <td>Sub Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> <tr> <td>Sub MBE Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> <tr> <td>Sub WBE Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> <tr> <td>Sub Non MWBE Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> </table>				Award	% of Total	Payment	% of Sub Total	Total	100%	\$54,825.00	100%	Sub Total	0%	\$0.00	0%	Sub MBE Total	0%	\$0.00	0%	Sub WBE Total	0%	\$0.00	0%	Sub Non MWBE Total	0%	\$0.00	0%
Award	% of Total	Payment	% of Sub Total																								
Total	100%	\$54,825.00	100%																								
Sub Total	0%	\$0.00	0%																								
Sub MBE Total	0%	\$0.00	0%																								
Sub WBE Total	0%	\$0.00	0%																								
Sub Non MWBE Total	0%	\$0.00	0%																								

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	45912	TRIPWIRE NETWORK TECHNOLOGIES INC	N N N N	\$50,000.00	100%	\$54,825.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000034 Industry: Professional Service																											
Project Title: OCEANROCK ADVISORS																											
Joint Venture: N	Single Vendor: Y	MBE Goal (Percent): 0	WBE Goal (Percent): 0																								
<table> <tr> <th>Award</th><th>% of Total</th><th>Payment</th><th>% of Sub Total</th></tr> <tr> <td>Total</td><td>100%</td><td>\$132,228.58</td><td>100%</td></tr> <tr> <td>Sub Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> <tr> <td>Sub MBE Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> <tr> <td>Sub WBE Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> <tr> <td>Sub Non MWBE Total</td><td>0%</td><td>\$0.00</td><td>0%</td></tr> </table>				Award	% of Total	Payment	% of Sub Total	Total	100%	\$132,228.58	100%	Sub Total	0%	\$0.00	0%	Sub MBE Total	0%	\$0.00	0%	Sub WBE Total	0%	\$0.00	0%	Sub Non MWBE Total	0%	\$0.00	0%
Award	% of Total	Payment	% of Sub Total																								
Total	100%	\$132,228.58	100%																								
Sub Total	0%	\$0.00	0%																								
Sub MBE Total	0%	\$0.00	0%																								
Sub WBE Total	0%	\$0.00	0%																								
Sub Non MWBE Total	0%	\$0.00	0%																								

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Sub Total
Prime Contractor	41615	OCEANROCK ADVISORS	N N N N	\$150,000.00	100%	\$132,228.58	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000049 Industry: Professional Service
 Project Title: STRATUS COMPUTER
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$300,000.00	100%			\$216,789.00	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type Vendor# Vendor Name C L M W
 N B B B
 R E E E
 Prime Contractor 54899 STRATUS COMPUTER (DE) INC. N N N N Award Total \$300,000.00 100% Payment Total \$216,789.00 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000061 Industry: Professional Service
 Project Title: TIBURON INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$1,050,000.00	100%			\$595,096.00	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type Vendor# Vendor Name C L M W
 N B B B
 R E E E
 Prime Contractor 16470 TIBURON INC. N N N N Award Total \$1,050,000.00 100% Payment Total \$595,096.00 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000062 Industry: Professional Service
 Project Title: BURTON GROUP
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$20,000.00	100%			\$16,598.00	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type Vendor# Vendor Name C L M W
 N B B B
 R E E E
 Prime Contractor 43402 BURTON GROUP N N N N Award Total \$20,000.00 100% Payment Total \$16,598.00 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT101000064 Industry: Professional Service
 Project Title: CLEMENT TRAVEL SERVICE INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		% of		Payment		% of	
	Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total	\$20,000.00	100%			\$12,156.25	100%		
Sub Total	\$0.00	0%			\$0.00	0%		
Sub MBE Total	\$0.00	0%			\$0.00	0%		
Sub WBE Total	\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total	\$0.00	0%			\$0.00	0%		

Type Vendor# Vendor Name C L M W
 N B B B
 R E E E
 Prime Contractor 21359 CLEMENT TRAVEL SERVICE INC C Y Y N Award Total \$20,000.00 100% Payment Total \$12,156.25 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract: BPT101000068 Industry: Professional Service
 Project Title: TRW INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$525,200.00	100%		\$476,637.44	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	21197	TRW INC	N N N N	\$525,200.00	100%	\$476,637.44	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract: BPT101000067 Industry: Professional Service
 Project Title: AVAYA
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$3,000,000.00	100%		\$445,809.52	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	55863	AVAYA INC	N N N N	\$3,000,000.00	100%	\$445,809.52	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract: BPT101000068 Industry: Professional Service
 Project Title: AVAYA
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$5,000,000.00	100%		\$2,005,948.15	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	55863	AVAYA INC	N N N N	\$5,000,000.00	100%	\$2,005,948.15	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract: BPT19000071 Industry: Professional Service
 Project Title: HAUF & ASSOC'S
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$130,000.00	100%		\$34,600.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award	% of Total	Payment	% of Total
Prime Contractor	35282	HAUF & ASSOCIATES	C Y N Y	\$130,000.00	100%	\$34,600.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT19800077 Industry: Professional Service
 Project Title: EDWARD BELL ASSOCS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total		\$734,693.75	100%			\$988,858.25	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	42751	EDWARD BELL ASSOCIATES	\$734,693.75	100%	\$988,858.25	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT19800081 Industry: Professional Service
 Project Title: MCWILLIAMS MALLIARD TECHNOLOGY GROUP
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total		\$11,025.00	100%			\$11,025.00	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	42777	MCWILLIAMS MALLIARD TECHNO	\$11,025.00	100%	\$11,025.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT19800082 Industry: Professional Service
 Project Title: TECH PROSE
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total		\$912,000.00	100%			\$1,151,528.50	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	44350	TECH PROSE	\$912,000.00	100%	\$1,151,528.50	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT19800001 Industry: Professional Service
 Project Title: OCEAN-ROCK ADVISORS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of Total	% of Sub Total	Payment		% of Total	% of Sub Total
Total		\$150,000.00	100%			\$79,220.32	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	41815	OCEAN-ROCK ADVISORS	\$150,000.00	100%	\$79,220.32	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000002 Industry: Professional Service
 Project Title: IMPRIMATUR INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$85,000.00	100%			\$85,000.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type: Vendor# Vendor Name C L M W
 Prime Contractor 31410 IMPRIMATUR INC N B B B
 R E E E
 N N N N
 Award: \$85,000.00 % of Total: 100%
 Payment: \$85,000.00 % of Total: 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000003 Industry: Professional Service
 Project Title: HALL, MCCORMICK & DARLING
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$95,000.00	100%			\$82,988.55	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type: Vendor# Vendor Name C L M W
 Prime Contractor 40162 HALL, MCCORMICK & DARLING N B B B
 R E E E
 N N N N
 Award: \$95,000.00 % of Total: 100%
 Payment: \$82,988.55 % of Total: 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000005 Industry: Professional Service
 Project Title: TOPNOTCH SOFTWARE SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$150,000.00	100%			\$150,000.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type: Vendor# Vendor Name C L M W
 Prime Contractor 44825 TOPNOTCH SOFTWARE SERVICE N B B B
 R E E E
 N N N N
 Award: \$150,000.00 % of Total: 100%
 Payment: \$150,000.00 % of Total: 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000006 Industry: Professional Service
 Project Title: SAVVY INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$130,000.00	100%			\$130,000.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type: Vendor# Vendor Name C L M W
 Prime Contractor 21857 SAVVY INC N B B B
 R E E E
 N N N N
 Award: \$130,000.00 % of Total: 100%
 Payment: \$130,000.00 % of Total: 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT19900007 Industry: Professional Service
 Project Title: ANYWARE CONSULTING INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$110,000.00	100%			\$110,000.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	36331	ANYWARE CONSULTING INC	\$110,000.00	100%	\$110,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT19900008 Industry: Professional Service
 Project Title: TRIPACIFIC CONSULTING
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$140,000.00	100%			\$140,000.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	18741	TRI-PACIFIC CONSULTING	\$140,000.00	100%	\$140,000.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT19900009 Industry: Professional Service
 Project Title: OWENS INFORMATION SYSTEMS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$810,000.00	100%			\$809,750.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	13983	OWENS INFORMATION SYSTEMS	\$810,000.00	100%	\$809,750.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT19800010 Industry: Professional Service
 Project Title: TRIPWIRE NETWORK TECHNOLOGIES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

Type	Vendor#	Vendor Name	Award		% of		Payment		% of	
			Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total			\$50,000.00	100%			\$49,950.00	100%		
Sub Total			\$0.00	0%			\$0.00	0%		
Sub MBE Total			\$0.00	0%			\$0.00	0%		
Sub WBE Total			\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total			\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	45912	TRIPWIRE NETWORK TECHNOLOGIES	\$50,000.00	100%	\$49,950.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000012 Industry: Professional Service
 Project Title: MCWILLIAMS MAILLIARD TECHNOLOGY GROUP
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		Payment	
	Total	% of Total	Total	% of Total
Total	\$45,000.00	100%	\$51,413.88	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	42777	MCWILLIAMS MAILLIARD TECHNO C	\$45,000.00	100%	\$51,413.88	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000013 Industry: Professional Service
 Project Title: J & M CONSULTANTS INC.
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		Payment	
	Total	% of Total	Total	% of Total
Total	\$50,000.00	100%	\$20,317.50	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	27056	J & M CONSULTANTS INC	\$50,000.00	100%	\$20,317.50	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000014 Industry: Professional Service
 Project Title: TRIDENT SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		Payment	
	Total	% of Total	Total	% of Total
Total	\$150,000.00	100%	\$150,370.50	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	29494	TRIDENT SERVICES	\$150,000.00	100%	\$150,370.50	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000015 Industry: Professional Service
 Project Title: DATA LOGICIANS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award		Payment	
	Total	% of Total	Total	% of Total
Total	\$100,000.00	100%	\$54,146.70	100%
Sub Total	\$0.00	0%	\$0.00	0%
Sub MBE Total	\$0.00	0%	\$0.00	0%
Sub WBE Total	\$0.00	0%	\$0.00	0%
Sub Non MWBE Total	\$0.00	0%	\$0.00	0%

Type	Vendor#	Vendor Name	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	43495	DATA LOGICIANS	\$100,000.00	100%	\$54,146.70	100%

Department Name: TELECOMMUNICATIONS & INFOH Contract#: BP109000010 Industry: Professional Service
 Project Title: HAUFE & ASSOC'S FY98-99
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$127,500.00	100%		\$129,800.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type Vendor# Vendor Name C L M W N B B B R E E E
 Prime Contractor 35262 HAUFE & ASSOCIATES C Y N Y Award Total 100% Payment Total 84%
 % of

Department Name: TELECOMMUNICATIONS & INFOH Contract#: BP108000018 Industry: Professional Service
 Project Title: ML OFFICE SERVICES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$381,209.00	100%		\$573,278.31	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type Vendor# Vendor Name C L M W N B B B R E E E
 Prime Contractor 48620 ML OFFICE SERVICES N N N N Award Total 100% Payment Total 100%
 % of

Department Name: TELECOMMUNICATIONS & INFOH Contract#: BP109000021 Industry: Professional Service
 Project Title: ARCUS DATA SECURITY
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$36,731.48	100%		\$28,408.47	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type Vendor# Vendor Name C L M W N B B B R E E E
 Prime Contractor 02333 IRON MOUNTAIN OFF-SITE DATA N N N N Award Total 100% Payment Total 93%
 % of

Department Name: TELECOMMUNICATIONS & INFOH Contract#: BP109000025 Industry: Professional Service
 Project Title: ENABLE COMPUTER RESOURCES
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$142,000.00	100%		\$24,008.88	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type Vendor# Vendor Name C L M W N B B B R E E E
 Prime Contractor 07185 ENABLE COMPUTER RESOURCES R N Y Y Award Total 100% Payment Total 100%
 % of

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000028 Industry: Professional Service
 Project Title: ARCUS DATA SECURITY FY98-99
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of		Payment		% of	
		Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total		\$12,049.92	100%			\$6,438.22	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	02333	IRON MOUNTAIN OFF-SITE DATA	\$12,049.92	100%	\$6,438.22	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000033 Industry: Professional Service
 Project Title: HAUF & ASSOC'S
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of		Payment		% of	
		Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total		\$50,000.00	100%			\$49,604.20	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	35262	HAUF & ASSOCIATES	\$50,000.00	100%	\$49,604.20	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000039 Industry: Professional Service
 Project Title: LEFT COAST TRAVEL
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of		Payment		% of	
		Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total		\$50,000.00	100%			\$16,264.71	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	45526	LEFT COAST TRAVEL	\$50,000.00	100%	\$16,264.71	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT189000040 Industry: Professional Service
 Project Title: COBRA SOLUTIONS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of		Payment		% of	
		Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total		\$75,999.98	100%			\$75,999.98	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type	Vendor#	Vendor Name	Award	% of Total	Payment	% of Total
Prime Contractor	49448	COBRA SOLUTIONS	\$75,999.98	100%	\$75,999.98	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000045 Industry: Professional Service
 Project Title: ARCUS DATA SECURITY FY98-99
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$4,229.48	100%		\$3,609.12	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	02333	IRON MOUNTAIN OFF-SITE DATA	N N N N	\$4,229.48	100%	\$3,609.12	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000046 Industry: Professional Service
 Project Title: ARCUS DATA SECURITY FY98-99
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): WBE Goal (Percent):

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$2,820.00	100%		\$2,434.48	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	02333	IRON MOUNTAIN OFF-SITE DATA	N N N N	\$2,820.00	100%	\$2,353.26	97%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000051 Industry: Professional Service
 Project Title: ISYS TECHNOLOGIES INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$84,000.00	100%		\$75,480.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	50464	ISYS TECHNOLOGIES INC	N N N N	\$84,000.00	100%	\$75,480.00	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000052 Industry: Professional Service
 Project Title: CARDKEY SYSTEMS INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

	Award	% of		Payment	% of	
		Total	Sub Total		Total	Sub Total
Total	\$31,000.00	100%		\$33,433.58	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B B R E E E	Award Total	% of Total	Payment Total	% of Total
Prime Contractor	04477	CARDKEY SYSTEMS INC	N N N N	\$31,000.00	100%	\$33,433.58	100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000054 Industry: Professional Service
 Project Title: OLH USA INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of		Payment		% of	
		Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total		\$31,000.00	100%			\$30,992.50	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type Vendor# Vendor Name C L M W
 N B B W
 R E E E
 N N N N
 Prime Contractor 23449 OLH USA INC Award Total \$31,000.00 100% Payment Total \$30,992.50 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: BPT199000055 Industry: Professional Service
 Project Title: PLATINUM TECHNOLOGIES INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of		Payment		% of	
		Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total		\$170,719.00	100%			\$108,500.00	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type Vendor# Vendor Name C L M W
 N B B W
 R E E E
 N N N N
 Prime Contractor 44507 PLATINUM TECHNOLOGY INC Award Total \$170,719.00 100% Payment Total \$108,500.00 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: POT198000150 Industry: Professional Service
 Project Title: OCEAN-ROCK ADVISORS
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of		Payment		% of	
		Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total		\$150,332.36	100%			\$154,975.98	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type Vendor# Vendor Name C L M W
 N B B W
 R E E E
 N N N N
 Prime Contractor 41615 OCEAN-ROCK ADVISORS Award Total \$150,332.36 100% Payment Total \$154,975.98 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract#: POT198000165 Industry: Professional Service
 Project Title: RYNO TECHNOLOGY INC
 Joint Venture: N Single Vendor: Y MBE Goal (Percent): 0 WBE Goal (Percent): 0

		Award		% of		Payment		% of	
		Total	Sub Total	Total	Sub Total	Total	Sub Total	Total	Sub Total
Total		\$4,999.00	100%			\$2,700.00	100%		
Sub Total		\$0.00	0%			\$0.00	0%		
Sub MBE Total		\$0.00	0%			\$0.00	0%		
Sub WBE Total		\$0.00	0%			\$0.00	0%		
Sub Non MWBE Total		\$0.00	0%			\$0.00	0%		

Type Vendor# Vendor Name C L M W
 N B B W
 R E E E
 N N N N
 Prime Contractor 16040 RYNO TECHNOLOGY INC Award Total \$4,999.00 100% Payment Total \$2,700.00 100%

Department Name: TELECOMMUNICATIONS & INFOR Contract: PS2

Industry: Professional Service

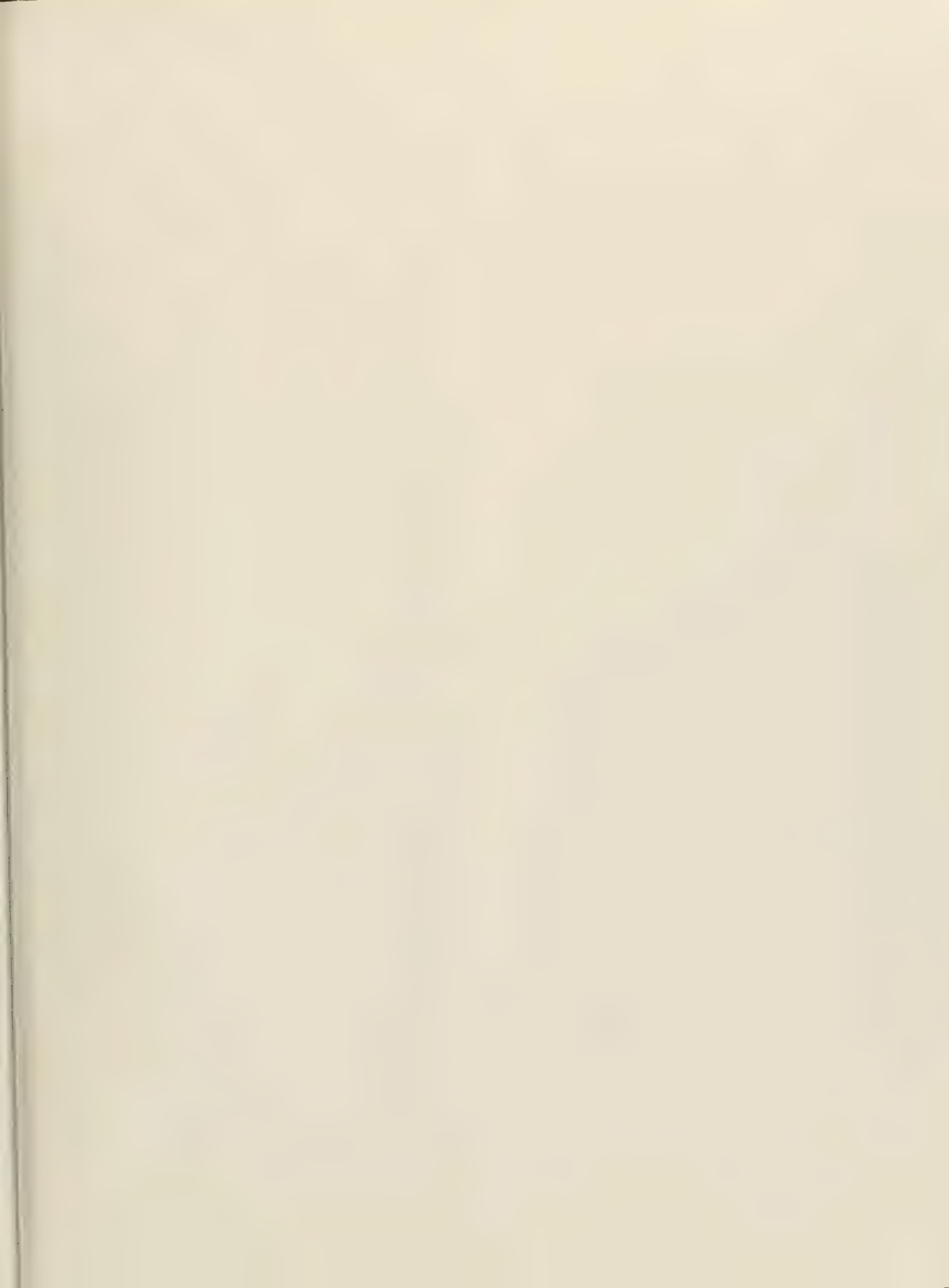
Project Title: PS2 PEOPLESERVICES

Joint Venture: N Single Vendor: Y MBE Goal (Percent):

WBE Goal (Percent):

	Award	% of Total	% of Sub Total	Payment	% of Total	% of Sub Total
Total	\$550,000.00	100%		\$112,123.00	100%	
Sub Total	\$0.00	0%		\$0.00	0%	
Sub MBE Total	\$0.00	0%		\$0.00	0%	
Sub WBE Total	\$0.00	0%		\$0.00	0%	
Sub Non-MWBE Total	\$0.00	0%		\$0.00	0%	

Type	Vendor#	Vendor Name	C L M W N B B R E E	Award	% of Total	Payment	% of Total
Prime Contractor	53371	PS2 PEOPLE SERVICES INC	N N N N	\$550,000.00	100%	\$112,123.00	100%



2

